

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 06/06/2022

Voucher No : RV-0622-13

| S.#     | A/c code  | Particulars                                | Debit  | Credit | Narration                                                                                                       |
|---------|-----------|--------------------------------------------|--------|--------|-----------------------------------------------------------------------------------------------------------------|
| 1       | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 64,986 | 0      | Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0422-13,TCSAS-0422-14,TCSAS-0422-15, invo |
| 2       | 10010054  | Advance Tax Deducted (Tcss)                | 3,062  | 0      | Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0422-13,TCSAS-0422-14,TCSAS-0422-15, invo |
| 3       | 500100217 | Unregistered GST Expenses (Tcss)           | 0      | 0      | Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0422-13,TCSAS-0422-14,TCSAS-0422-15, invo |
| 4       | 10010019  | Faisal Spinning Ltd                        | 0      | 68,048 | Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0422-13,TCSAS-0422-14,TCSAS-0422-15, invo |
| TOTAL : |           |                                            | 68,048 | 68,048 |                                                                                                                 |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_