

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 : _____