

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 02/02/2022

Voucher No : RV-0222-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	57,827	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-1121-39,TCSAS-1121-41,TCSAS-1121-51,TCSAS-1121-52, invo
2	10010054	Advance Tax Deducted (Tcss)	2,725	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-1121-39,TCSAS-1121-41,TCSAS-1121-51,TCSAS-1121-52, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-1121-39,TCSAS-1121-41,TCSAS-1121-51,TCSAS-1121-52, invo
4	10010019	Faisal Spinning Ltd	0	60,552	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-1121-39,TCSAS-1121-41,TCSAS-1121-51,TCSAS-1121-52, invo
TOTAL :			60,552	60,552	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____