

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/06/2022

Voucher No : RV-0622-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	45,253	0	Receive Cheque no. Chq. from Siddiq Sons Limited against TCSAS-0222-18, invo
2	10010054	Advance Tax Deducted (Tcss)	2,132	0	Receive Cheque no. Chq. from Siddiq Sons Limited against TCSAS-0222-18, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Siddiq Sons Limited against TCSAS-0222-18, invo
4	100100160	Siddiq Sons Limited	0	47,385	Receive Cheque no. Chq. from Siddiq Sons Limited against TCSAS-0222-18, invo
TOTAL :			47,385	47,385	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____