

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 04/07/2022

Voucher No : RV-0722-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	3,911	0	Receive Cheque no. Chq. from Graves Pakistan (Private) Limited against TCSAS-0122-50, invo
2	10010054	Advance Tax Deducted (Tcss)	184	0	Receive Cheque no. Chq. from Graves Pakistan (Private) Limited against TCSAS-0122-50, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Graves Pakistan (Private) Limited against TCSAS-0122-50, invo
4	1001001144	Graves Pakistan (Private) Limited	0	4,095	Receive Cheque no. Chq. from Graves Pakistan (Private) Limited against TCSAS-0122-50, invo
TOTAL :			4,095	4,095	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____