

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 05/07/2022

Voucher No : RV-0722-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	90,504	0	Receive Cheque no. Chq. No. 12130122 from Unibro Industries Ltd against TCSAS-0322-15,TCSAS-0322-16, invo
2	10010054	Advance Tax Deducted (Tcss)	4,265	0	Receive Cheque no. Chq. No. 12130122 from Unibro Industries Ltd against TCSAS-0322-15,TCSAS-0322-16, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 12130122 from Unibro Industries Ltd against TCSAS-0322-15,TCSAS-0322-16, invo
4	1001001159	Unibro Industries Ltd	0	94,769	Receive Cheque no. Chq. No. 12130122 from Unibro Industries Ltd against TCSAS-0322-15,TCSAS-0322-16, invo
TOTAL :			94,769	94,769	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____