

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 05/07/2022

Voucher No : RV-0722-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	156,184	0	Receive Cheque no. Chq. No. 56625948 from Western Textile Industries (Pvt) LTD against TCSAS-0422-32,TCSAS-0422-36,TCSAS-0422-43,TCSAS-0522-28,TC SAS-0522-29, invo
2	10010054	Advance Tax Deducted (Tcss)	7,359	0	Receive Cheque no. Chq. No. 56625948 from Western Textile Industries (Pvt) LTD against TCSAS-0422-32,TCSAS-0422-36,TCSAS-0422-43,TCSAS-0522-28,TC SAS-0522-29, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 56625948 from Western Textile Industries (Pvt) LTD against TCSAS-0422-32,TCSAS-0422-36,TCSAS-0422-43,TCSAS-0522-28,TC SAS-0522-29, invo
4	1001001184	Western Textile Industries (Pvt) LTD	0	163,543	Receive Cheque no. Chq. No. 56625948 from Western Textile Industries (Pvt) LTD against TCSAS-0422-32,TCSAS-0422-36,TCSAS-0422-43,TCSAS-0522-28,TC SAS-0522-29, invo
TOTAL :			163,543	163,543	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____