

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 07/07/2022

Voucher No : RV-0722-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	74,560	0	Receive Cheque no. Chq. from Lucky Knits (Private) Limited against TCSAS-0522-30, invo
2	10010054	Advance Tax Deducted (Tcss)	3,516	0	Receive Cheque no. Chq. from Lucky Knits (Private) Limited against TCSAS-0522-30, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Lucky Knits (Private) Limited against TCSAS-0522-30, invo
4	1001001200	Lucky Knits (Private) Limited	0	78,076	Receive Cheque no. Chq. from Lucky Knits (Private) Limited against TCSAS-0522-30, invo
TOTAL :			78,076	78,076	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____