

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 02/08/2022

Voucher No : RV-0822-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	13,965	0	Receive Cheque no. Chq. No. 144495950 from Siddiq Sons Limited against TCSAS-0122-23,TCSAS-0122-24, invo
2	10010054	Advance Tax Deducted (Tcss)	658	0	Receive Cheque no. Chq. No. 144495950 from Siddiq Sons Limited against TCSAS-0122-23,TCSAS-0122-24, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 144495950 from Siddiq Sons Limited against TCSAS-0122-23,TCSAS-0122-24, invo
4	100100160	Siddiq Sons Limited	0	14,623	Receive Cheque no. Chq. No. 144495950 from Siddiq Sons Limited against TCSAS-0122-23,TCSAS-0122-24, invo
TOTAL :			14,623	14,623	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____