

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 02/08/2022

Voucher No : RV-0822-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	35,644	0	Receive Cheque no. Chq. No. 11230647 from Specialized Autoparts Industries Pvt. Ltd. against TCSAS-0522-17,TCSAS-0622-33,TCSAS-0622-47, invo
2	10010054	Advance Tax Deducted (Tcss)	1,680	0	Receive Cheque no. Chq. No. 11230647 from Specialized Autoparts Industries Pvt. Ltd. against TCSAS-0522-17,TCSAS-0622-33,TCSAS-0622-47, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 11230647 from Specialized Autoparts Industries Pvt. Ltd. against TCSAS-0522-17,TCSAS-0622-33,TCSAS-0622-47, invo
4	100100163	Specialized Autoparts Industries Pvt. Ltd.	0	37,324	Receive Cheque no. Chq. No. 11230647 from Specialized Autoparts Industries Pvt. Ltd. against TCSAS-0522-17,TCSAS-0622-33,TCSAS-0622-47, invo
TOTAL :			37,324	37,324	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_