

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/08/2022

Voucher No : RV-0822-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	43,855	0	Receive Cheque no. Chq. from UM Enterprises against TCSAS-0622-16, invo
2	10010054	Advance Tax Deducted (Tcss)	2,067	0	Receive Cheque no. Chq. from UM Enterprises against TCSAS-0622-16, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from UM Enterprises against TCSAS-0622-16, invo
4	100100142	UM Enterprises	0	45,922	Receive Cheque no. Chq. from UM Enterprises against TCSAS-0622-16, invo
TOTAL :			45,922	45,922	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____