

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 22/08/2022

Voucher No : RV-0822-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	64,805	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0522-12,TCSAS-0522-13,TCSAS-0522-5,TCSAS-0522-6,TCSA S-0622-21, invo
2	10010054	Advance Tax Deducted (Tcss)	3,054	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0522-12,TCSAS-0522-13,TCSAS-0522-5,TCSAS-0522-6,TCSA S-0622-21, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0522-12,TCSAS-0522-13,TCSAS-0522-5,TCSAS-0522-6,TCSA S-0622-21, invo
4	10010019	Faisal Spinning Ltd	0	67,859	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0522-12,TCSAS-0522-13,TCSAS-0522-5,TCSAS-0522-6,TCSA S-0622-21, invo
TOTAL :			67,859	67,859	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____