

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/06/2022

Voucher No : RV-0622-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	114,949	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0122-54,TCSAS-0122-55,TCSAS-0322-10,TCSAS-0322-9, invo
2	10010054	Advance Tax Deducted (Tcss)	5,428	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0122-54,TCSAS-0122-55,TCSAS-0322-10,TCSAS-0322-9, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0122-54,TCSAS-0122-55,TCSAS-0322-10,TCSAS-0322-9, invo
4	10010019	Faisal Spinning Ltd	0	120,377	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0122-54,TCSAS-0122-55,TCSAS-0322-10,TCSAS-0322-9, invo
TOTAL :			120,377	120,377	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____