

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/09/2022

Voucher No : RV-0922-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	248,610	0	Receive Cheque no. Chq. from Martin Dow Limited against TCSAS-0622-59, invo
2	10010054	Advance Tax Deducted (Tcss)	11,715	0	Receive Cheque no. Chq. from Martin Dow Limited against TCSAS-0622-59, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Martin Dow Limited against TCSAS-0622-59, invo
4	100100153	Martin Dow Limited	0	260,325	Receive Cheque no. Chq. from Martin Dow Limited against TCSAS-0622-59, invo
TOTAL :			260,325	260,325	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____