

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 : _____