

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 20/09/2022

Voucher No : RV-0922-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	24,917	0	Receive Cheque no. Chq. No. 96696063 from Graves Pakistan (Private) Limited against TCSAS-0522-11,TCSAS-0921-28,TCSAS-1021-35, invo
2	10010054	Advance Tax Deducted (Tcss)	1,256	0	Receive Cheque no. Chq. No. 96696063 from Graves Pakistan (Private) Limited against TCSAS-0522-11,TCSAS-0921-28,TCSAS-1021-35, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 96696063 from Graves Pakistan (Private) Limited against TCSAS-0522-11,TCSAS-0921-28,TCSAS-1021-35, invo
4	1001001144	Graves Pakistan (Private) Limited	0	26,173	Receive Cheque no. Chq. No. 96696063 from Graves Pakistan (Private) Limited against TCSAS-0522-11,TCSAS-0921-28,TCSAS-1021-35, invo
TOTAL :			26,173	26,173	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____