

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 22/09/2022

Voucher No : RV-0922-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	12,519	0	Receive Cheque no. Chq. from Hayat Trading & Ind. International Enterprises against TCSAS-0922-20, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. from Hayat Trading & Ind. International Enterprises against TCSAS-0922-20, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Hayat Trading & Ind. International Enterprises against TCSAS-0922-20, invo
4	1001001214	Hayat Trading & Ind. International Enterprises	0	12,519	Receive Cheque no. Chq. from Hayat Trading & Ind. International Enterprises against TCSAS-0922-20, invo
TOTAL :			12,519	12,519	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____