

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 24/09/2022

Voucher No : RV-0922-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	5,252	0	Receive Cheque no. Chq. from Delta Transport Pvt. Ltd. against TCSAS-0822-14, invo
2	10010054	Advance Tax Deducted (Tcss)	247	0	Receive Cheque no. Chq. from Delta Transport Pvt. Ltd. against TCSAS-0822-14, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Delta Transport Pvt. Ltd. against TCSAS-0822-14, invo
4	1001001212	Delta Transport Pvt. Ltd.	0	5,499	Receive Cheque no. Chq. from Delta Transport Pvt. Ltd. against TCSAS-0822-14, invo
TOTAL :			5,499	5,499	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____