

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/10/2022

Voucher No : RV-1022-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	63,689	0	Receive Cheque no. Chq. from UM Enterprises against TCSAS-0922-36, invo
2	10010054	Advance Tax Deducted (Tcss)	3,001	0	Receive Cheque no. Chq. from UM Enterprises against TCSAS-0922-36, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from UM Enterprises against TCSAS-0922-36, invo
4	100100142	UM Enterprises	0	66,690	Receive Cheque no. Chq. from UM Enterprises against TCSAS-0922-36, invo
TOTAL :			66,690	66,690	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____