

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 26/10/2022

Voucher No : RV-1022-63

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCCS a/c 1162-0001970-0001	4,190	0	Receive Cheque no. Chq. from Atlas Battery against TCSAS-0922-12, invo
2	10010054	Advance Tax Deducted (Tcss)	197	0	Receive Cheque no. Chq. from Atlas Battery against TCSAS-0922-12, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Atlas Battery against TCSAS-0922-12, invo
4	1001001228	Atlas Battery	0	4,387	Receive Cheque no. Chq. from Atlas Battery against TCSAS-0922-12, invo
TOTAL :			4,387	4,387	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____