

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 04/11/2022

Voucher No : RV-1122-2

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|--|-------|--------|--|
| 1 | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 5,006 | 0 | Receive Cheque no. Chq. from Graves Pakistan (Private) Limited against TCSAS-1221-13, invo |
| 2 | 10010054 | Advance Tax Deducted (Tcss) | 236 | 0 | Receive Cheque no. Chq. from Graves Pakistan (Private) Limited against TCSAS-1221-13, invo |
| 3 | 500100217 | Unregistered GST Expenses (Tcss) | 0 | 0 | Receive Cheque no. Chq. from Graves Pakistan (Private) Limited against TCSAS-1221-13, invo |
| 4 | 1001001144 | Graves Pakistan (Private) Limited | 0 | 5,242 | Receive Cheque no. Chq. from Graves Pakistan (Private) Limited against TCSAS-1221-13, invo |
| TOTAL : | | | 5,242 | 5,242 | |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____