

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 04/11/2022

Voucher No : RV-1122-7

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|--|--------------|--------------|--|
| 1 | 100100130 | BANK BankIslami TCCS a/c 1162-0001970-0001 | 2,950 | 0 | Receive Cheque no. Chq. from Faisal Spinning Ltd against TCSAS-0722-30, invo |
| 2 | 10010054 | Advance Tax Deducted (Tcss) | 139 | 0 | Receive Cheque no. Chq. from Faisal Spinning Ltd against TCSAS-0722-30, invo |
| 3 | 500100217 | Unregistered GST Expenses (Tcss) | 0 | 0 | Receive Cheque no. Chq. from Faisal Spinning Ltd against TCSAS-0722-30, invo |
| 4 | 10010019 | Faisal Spinning Ltd | 0 | 3,089 | Receive Cheque no. Chq. from Faisal Spinning Ltd against TCSAS-0722-30, invo |
| TOTAL : | | | 3,089 | 3,089 | |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____