

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 23/11/2022

Voucher No : RV-1122-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	27,453	0	Receive Cheque no. Chq. from Falcon-i Pvt Ltd against TCSAS-1022-28, invo
2	10010054	Advance Tax Deducted (Tcss)	1,294	0	Receive Cheque no. Chq. from Falcon-i Pvt Ltd against TCSAS-1022-28, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Falcon-i Pvt Ltd against TCSAS-1022-28, invo
4	1001001221	Falcon-i Pvt Ltd	0	28,747	Receive Cheque no. Chq. from Falcon-i Pvt Ltd against TCSAS-1022-28, invo
TOTAL :			28,747	28,747	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____