

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 13/12/2022

Voucher No : RV-1222-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	235,369	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0822-44,TCSAS-0822-45,TCSAS-0822-57,TCSAS-0922-22,TC SAS-0922-23,TCSAS-0922-37,TCSAS-0922-38,TCSAS-1022-20,TCSA S-1022-21, invo
2	10010054	Advance Tax Deducted (Tcss)	11,091	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0822-44,TCSAS-0822-45,TCSAS-0822-57,TCSAS-0922-22,TC SAS-0922-23,TCSAS-0922-37,TCSAS-0922-38,TCSAS-1022-20,TCSA S-1022-21, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0822-44,TCSAS-0822-45,TCSAS-0822-57,TCSAS-0922-22,TC SAS-0922-23,TCSAS-0922-37,TCSAS-0922-38,TCSAS-1022-20,TCSA S-1022-21, invo
4	10010019	Faisal Spinning Ltd	0	246,460	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0822-44,TCSAS-0822-45,TCSAS-0822-57,TCSAS-0922-22,TC SAS-0922-23,TCSAS-0922-37,TCSAS-0922-38,TCSAS-1022-20,TCSA S-1022-21, invo
TOTAL :			246,460	246,460	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____