

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 27/12/2022

Voucher No : RV-1222-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	9,534	0	Receive Cheque no. Chq. from Al Ameen Financial Services Pvt. Ltd. against TCSAS-1122-23, invo
2	10010054	Advance Tax Deducted (Tcss)	463	0	Receive Cheque no. Chq. from Al Ameen Financial Services Pvt. Ltd. against TCSAS-1122-23, invo
3	500100217	Unregistered GST Expenses (Tcss)	299	0	Receive Cheque no. Chq. from Al Ameen Financial Services Pvt. Ltd. against TCSAS-1122-23, invo
4	1001001226	Al Ameen Financial Services Pvt. Ltd.	0	10,296	Receive Cheque no. Chq. from Al Ameen Financial Services Pvt. Ltd. against TCSAS-1122-23, invo
TOTAL :			10,296	10,296	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____