

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 : _____