

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 09/01/2023

Voucher No : RV-0123-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	32,962	0	Receive Cheque no. Chq. from Martin Dow Limited against TCSAS-1122-29, invo
2	10010054	Advance Tax Deducted (Tcss)	1,553	0	Receive Cheque no. Chq. from Martin Dow Limited against TCSAS-1122-29, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Martin Dow Limited against TCSAS-1122-29, invo
4	100100153	Martin Dow Limited	0	34,515	Receive Cheque no. Chq. from Martin Dow Limited against TCSAS-1122-29, invo
TOTAL :			34,515	34,515	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____