

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/02/2023

Voucher No : RV-0223-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	8,509	0	Receive Cheque no. Chq. from Deewan Farooque Motors against TCSAS-0123-27, invo
2	10010054	Advance Tax Deducted (Tcss)	401	0	Receive Cheque no. Chq. from Deewan Farooque Motors against TCSAS-0123-27, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Deewan Farooque Motors against TCSAS-0123-27, invo
4	1001001236	Deewan Farooque Motors	0	8,910	Receive Cheque no. Chq. from Deewan Farooque Motors against TCSAS-0123-27, invo
TOTAL :			8,910	8,910	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____