

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 03/03/2023

Voucher No : RV-0323-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	147,043	0	Receive Cheque no. Chq. No. 29082384 from Deewan Farooque Motors against TCSAS-0223-3,TCSAS-0223-48, invo
2	10010054	Advance Tax Deducted (Tcss)	6,943	0	Receive Cheque no. Chq. No. 29082384 from Deewan Farooque Motors against TCSAS-0223-3,TCSAS-0223-48, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 29082384 from Deewan Farooque Motors against TCSAS-0223-3,TCSAS-0223-48, invo
4	1001001236	Deewan Farooque Motors	0	153,986	Receive Cheque no. Chq. No. 29082384 from Deewan Farooque Motors against TCSAS-0223-3,TCSAS-0223-48, invo
TOTAL :			153,986	153,986	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____