

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 14/04/2023

Voucher No : RV-0423-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	108,330	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0123-28,TCSAS-0123-29,TCSAS-0123-30,TCSAS-0123-41,TC SAS-0223-14,TCSAS-0223-16, invo
2	10010054	Advance Tax Deducted (Tcss)	5,105	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0123-28,TCSAS-0123-29,TCSAS-0123-30,TCSAS-0123-41,TC SAS-0223-14,TCSAS-0223-16, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0123-28,TCSAS-0123-29,TCSAS-0123-30,TCSAS-0123-41,TC SAS-0223-14,TCSAS-0223-16, invo
4	10010019	Faisal Spinning Ltd	0	113,435	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0123-28,TCSAS-0123-29,TCSAS-0123-30,TCSAS-0123-41,TC SAS-0223-14,TCSAS-0223-16, invo
TOTAL :			113,435	113,435	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____