

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/05/2023

Voucher No : RV-0523-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	35,098	0	Receive Cheque no. Chq. No. 11306317 from Specialized Autoparts Industries Pvt. Ltd. against TCSAS-0323-41,TCSAS-0423-20, invo
2	10010054	Advance Tax Deducted (Tcss)	1,656	0	Receive Cheque no. Chq. No. 11306317 from Specialized Autoparts Industries Pvt. Ltd. against TCSAS-0323-41,TCSAS-0423-20, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 11306317 from Specialized Autoparts Industries Pvt. Ltd. against TCSAS-0323-41,TCSAS-0423-20, invo
4	100100163	Specialized Autoparts Industries Pvt. Ltd.	0	36,754	Receive Cheque no. Chq. No. 11306317 from Specialized Autoparts Industries Pvt. Ltd. against TCSAS-0323-41,TCSAS-0423-20, invo
TOTAL :			36,754	36,754	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____