

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/08/2023

Voucher No : RV-0823-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCCS a/c 1162-0001970-0001	6,468	0	Receive Cheque no. Chq. from Fascom Limited against TCSAS-0623-23, invo
2	10010054	Advance Tax Deducted (Tcss)	376	0	Receive Cheque no. Chq. from Fascom Limited against TCSAS-0623-23, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Fascom Limited against TCSAS-0623-23, invo
4	1001001262	Fascom Limited	0	6,844	Receive Cheque no. Chq. from Fascom Limited against TCSAS-0623-23, invo
TOTAL :			6,844	6,844	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____