

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 23/08/2023

Voucher No : RV-0823-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	31,796	0	Receive Cheque no. Chq. No. 11312404 from Specialized Autoparts Industries Pvt. Ltd. against TCSAS-0623-19,TCSAS-0723-16, invo
2	10010054	Advance Tax Deducted (Tcss)	1,851	0	Receive Cheque no. Chq. No. 11312404 from Specialized Autoparts Industries Pvt. Ltd. against TCSAS-0623-19,TCSAS-0723-16, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 11312404 from Specialized Autoparts Industries Pvt. Ltd. against TCSAS-0623-19,TCSAS-0723-16, invo
4	100100163	Specialized Autoparts Industries Pvt. Ltd.	0	33,647	Receive Cheque no. Chq. No. 11312404 from Specialized Autoparts Industries Pvt. Ltd. against TCSAS-0623-19,TCSAS-0723-16, invo
TOTAL :			33,647	33,647	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____