

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 12/10/2023

Voucher No : RV-1023-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	126,977	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0723-37,TCSAS-0823-13,TCSAS-0823-14, invo
2	10010054	Advance Tax Deducted (Tcss)	7,390	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0723-37,TCSAS-0823-13,TCSAS-0823-14, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0723-37,TCSAS-0823-13,TCSAS-0823-14, invo
4	10010019	Faisal Spinning Ltd	0	134,367	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0723-37,TCSAS-0823-13,TCSAS-0823-14, invo
TOTAL :			134,367	134,367	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____