

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/11/2023

Voucher No : RV-1123-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	0	Receive Cheque no. Chq. from Specialized Autoparts Industries Pvt. Ltd. against TCSAS-0723-39, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. from Specialized Autoparts Industries Pvt. Ltd. against TCSAS-0723-39, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Specialized Autoparts Industries Pvt. Ltd. against TCSAS-0723-39, invo
4	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	0	Receive Cheque no. Chq. from Specialized Autoparts Industries Pvt. Ltd. against TCSAS-0723-39, invo
5	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. from Specialized Autoparts Industries Pvt. Ltd. against TCSAS-0723-39, invo
6	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Specialized Autoparts Industries Pvt. Ltd. against TCSAS-0723-39, invo
7	100100163	Specialized Autoparts Industries Pvt. Ltd.	0	0	Receive Cheque no. Chq. from Specialized Autoparts Industries Pvt. Ltd. against TCSAS-0723-39, invo
8	100100163	Specialized Autoparts Industries Pvt. Ltd.	0	0	Receive Cheque no. Chq. from Specialized Autoparts Industries Pvt. Ltd. against TCSAS-0723-39, invo
TOTAL :			0	0	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____