

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/01/2024

Voucher No : RV-0124-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	92,783	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-1023-39,TCSAS-1023-40,TCSAS-1023-43,TCSAS-1123-12, invo
2	10010054	Advance Tax Deducted (Tcss)	5,400	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-1023-39,TCSAS-1023-40,TCSAS-1023-43,TCSAS-1123-12, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-1023-39,TCSAS-1023-40,TCSAS-1023-43,TCSAS-1123-12, invo
4	10010019	Faisal Spinning Ltd	0	98,183	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-1023-39,TCSAS-1023-40,TCSAS-1023-43,TCSAS-1123-12, invo
TOTAL :			98,183	98,183	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____