

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 20/05/2024

Voucher No : RV-0524-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010019	Faisal Spinning Ltd	0	108,465	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0324-35,TCSAS-0324-36, invo
2	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0324-35,TCSAS-0324-36, invo
3	10010054	Advance Tax Deducted (Tcss)	5,966	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0324-35,TCSAS-0324-36, invo
4	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	102,499	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0324-35,TCSAS-0324-36, invo
TOTAL :			108,465	108,465	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____