

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/06/2024

Voucher No : RV-0624-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	2,286	0	Receive Cheque no. Chq. from Faisal Spinning Ltd against TCSAS-0324-88, invo
2	10010054	Advance Tax Deducted (Tcss)	133	0	Receive Cheque no. Chq. from Faisal Spinning Ltd against TCSAS-0324-88, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Faisal Spinning Ltd against TCSAS-0324-88, invo
4	10010019	Faisal Spinning Ltd	0	2,419	Receive Cheque no. Chq. from Faisal Spinning Ltd against TCSAS-0324-88, invo
TOTAL :			2,419	2,419	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____