

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 09/10/2024

Voucher No : RV-1024-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	138,535	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0724-89,TCSAS-0824-16,TCSAS-0824-30,TCSAS-0824-5, invo
2	10010054	Advance Tax Deducted (Tcss)	8,064	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0724-89,TCSAS-0824-16,TCSAS-0824-30,TCSAS-0824-5, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0724-89,TCSAS-0824-16,TCSAS-0824-30,TCSAS-0824-5, invo
4	10010019	Faisal Spinning Ltd	0	146,599	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-0724-89,TCSAS-0824-16,TCSAS-0824-30,TCSAS-0824-5, invo
TOTAL :			146,599	146,599	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____