

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 10/02/2025

Voucher No : RV-0225-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	118,947	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-1124-43,TCSAS-1224-22,TCSAS-1224-9, invo
2	10010054	Advance Tax Deducted (Tcss)	6,923	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-1124-43,TCSAS-1224-22,TCSAS-1224-9, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-1124-43,TCSAS-1224-22,TCSAS-1224-9, invo
4	10010019	Faisal Spinning Ltd	0	125,870	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-1124-43,TCSAS-1224-22,TCSAS-1224-9, invo
TOTAL :			125,870	125,870	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____