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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 05/01/2021 Voucher No: RV-0121-4 Credit S.# A/c code **Particulars** Debit Narration 100100130 BANK BankIslami TCSS a/c 1162-0001970-0001 0 Receive Cheque no. Chq. No. 19127186 from Bhanero Textile 1 36,806 Mills Ltd against TCSAS-1120-1, TCSAS-1120-2, TCSAS-1120-3, invo 2 10010054 Advance Tax Deducted (Tcss) 1,734 0 Receive Cheque no. Chq. No. 19127186 from Bhanero Textile Mills Ltd against TCSAS-1120-1, TCSAS-1120-2, TCSAS-1120-3, invo 3 500100217 Unregistered GST Expenses (Tcss) 0 0 Receive Cheque no. Chq. No. 19127186 from Bhanero Textile Mills Ltd against TCSAS-1120-1, TCSAS-1120-2, TCSAS-1120-3, invo 4 100100110 Bhanero Textile Mills Ltd 0 38,540 Receive Cheque no. Chq. No. 19127186 from Bhanero Textile Mills Ltd against TCSAS-1120-1, TCSAS-1120-2, TCSAS-1120-3, invo TOTAL : 38,540 38,540

Prepared By : <u>N</u>

Maha Waris Khan

Approved By :

In Progress

Paid To :