

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 08/06/2021

Voucher No : RV-0621-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	25,272	0	Receive Cheque no. Chq. from Artistic Fabric & Garment Industries Pvt. Ltd. against TCSAS-0321-23, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. from Artistic Fabric & Garment Industries Pvt. Ltd. against TCSAS-0321-23, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Artistic Fabric & Garment Industries Pvt. Ltd. against TCSAS-0321-23, invo
4	1001001117	Artistic Fabric & Garment Industries Pvt. Ltd.	0	25,272	Receive Cheque no. Chq. from Artistic Fabric & Garment Industries Pvt. Ltd. against TCSAS-0321-23, invo
TOTAL :			25,272	25,272	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_