

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 25/06/2021

Voucher No : RV-0621-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	40,046	0	Receive Cheque no. Chq. No. 96584265 from Artistic Denim Mills Limited against TCSAS-0321-13,TCSAS-0321-14,TCSAS-0321-29,TCSAS-0321-30,TC SAS-0321-31, invo
2	10010054	Advance Tax Deducted (Tcss)	1,887	0	Receive Cheque no. Chq. No. 96584265 from Artistic Denim Mills Limited against TCSAS-0321-13,TCSAS-0321-14,TCSAS-0321-29,TCSAS-0321-30,TC SAS-0321-31, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 96584265 from Artistic Denim Mills Limited against TCSAS-0321-13,TCSAS-0321-14,TCSAS-0321-29,TCSAS-0321-30,TC SAS-0321-31, invo
4	1001001115	Artistic Denim Mills Limited	0	41,933	Receive Cheque no. Chq. No. 96584265 from Artistic Denim Mills Limited against TCSAS-0321-13,TCSAS-0321-14,TCSAS-0321-29,TCSAS-0321-30,TC SAS-0321-31, invo
TOTAL :			41,933	41,933	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____