

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 27/07/2021

Voucher No : RV-0721-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	75,139	0	Receive Cheque no. Chq. No. 96585224 from Artistic Denim Mills Limited against TCSAS-0421-10,TCSAS-0421-24,TCSAS-0421-8,TCSAS-0421-9, invo
2	10010054	Advance Tax Deducted (Tcss)	3,543	0	Receive Cheque no. Chq. No. 96585224 from Artistic Denim Mills Limited against TCSAS-0421-10,TCSAS-0421-24,TCSAS-0421-8,TCSAS-0421-9, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 96585224 from Artistic Denim Mills Limited against TCSAS-0421-10,TCSAS-0421-24,TCSAS-0421-8,TCSAS-0421-9, invo
4	1001001115	Artistic Denim Mills Limited	0	78,682	Receive Cheque no. Chq. No. 96585224 from Artistic Denim Mills Limited against TCSAS-0421-10,TCSAS-0421-24,TCSAS-0421-8,TCSAS-0421-9, invo
TOTAL :			78,682	78,682	

Prepared By : Maha Waris Khan

Approved By : In Progress

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