

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 14/09/2021

Voucher No : RV-0921-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	61,280	0	Receive Cheque no. Chq. No. 96585701 from Artistic Denim Mills Limited against TCSAS-0521-10,TCSAS-0521-9, invo
2	10010054	Advance Tax Deducted (Tcss)	2,888	0	Receive Cheque no. Chq. No. 96585701 from Artistic Denim Mills Limited against TCSAS-0521-10,TCSAS-0521-9, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 96585701 from Artistic Denim Mills Limited against TCSAS-0521-10,TCSAS-0521-9, invo
4	1001001115	Artistic Denim Mills Limited	0	64,168	Receive Cheque no. Chq. No. 96585701 from Artistic Denim Mills Limited against TCSAS-0521-10,TCSAS-0521-9, invo
TOTAL :			64,168	64,168	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____