

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 27/09/2021

Voucher No : RV-0921-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	64,350	0	Receive Cheque no. Chq. from Afroze Textile Industries Pvt. Ltd against TCSAS-0321-45, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. from Afroze Textile Industries Pvt. Ltd against TCSAS-0321-45, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Afroze Textile Industries Pvt. Ltd against TCSAS-0321-45, invo
4	10010017	Afroze Textile Industries Pvt. Ltd	0	64,350	Receive Cheque no. Chq. from Afroze Textile Industries Pvt. Ltd against TCSAS-0321-45, invo
TOTAL :			64,350	64,350	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____