

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/10/2021

Voucher No : RV-1021-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	14,110	0	Receive Cheque no. Chq. No. 96744253 from Artistic Denim Mills Limited against TCSAS-0621-1,TCSAS-0621-21,TCSAS-0621-22, invo
2	10010054	Advance Tax Deducted (Tcss)	665	0	Receive Cheque no. Chq. No. 96744253 from Artistic Denim Mills Limited against TCSAS-0621-1,TCSAS-0621-21,TCSAS-0621-22, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 96744253 from Artistic Denim Mills Limited against TCSAS-0621-1,TCSAS-0621-21,TCSAS-0621-22, invo
4	1001001115	Artistic Denim Mills Limited	0	14,775	Receive Cheque no. Chq. No. 96744253 from Artistic Denim Mills Limited against TCSAS-0621-1,TCSAS-0621-21,TCSAS-0621-22, invo
TOTAL :			14,775	14,775	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____