

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 01/10/2021

Voucher No : RV-1021-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	16,762	0	Receive Cheque no. Chq. from MN Textile Pvt. Ltd. against TCSAS-0821-39, invo
2	10010054	Advance Tax Deducted (Tcss)	790	0	Receive Cheque no. Chq. from MN Textile Pvt. Ltd. against TCSAS-0821-39, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from MN Textile Pvt. Ltd. against TCSAS-0821-39, invo
4	100100187	MN Textile Pvt. Ltd.	0	17,552	Receive Cheque no. Chq. from MN Textile Pvt. Ltd. against TCSAS-0821-39, invo
TOTAL :			17,552	17,552	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____