

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 12/11/2021

Voucher No : RV-1121-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	44,962	0	Receive Cheque no. Chq. No. 19127532 from Bhanero Textile Mills Ltd against TCSAS-0921-30,TCSAS-0921-31, invo
2	10010054	Advance Tax Deducted (Tcss)	2,118	0	Receive Cheque no. Chq. No. 19127532 from Bhanero Textile Mills Ltd against TCSAS-0921-30,TCSAS-0921-31, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 19127532 from Bhanero Textile Mills Ltd against TCSAS-0921-30,TCSAS-0921-31, invo
4	100100110	Bhanero Textile Mills Ltd	0	47,080	Receive Cheque no. Chq. No. 19127532 from Bhanero Textile Mills Ltd against TCSAS-0921-30,TCSAS-0921-31, invo
TOTAL :			47,080	47,080	

Prepared By : Maha Waris Khan

Approved By : In Progress

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