

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 18/11/2021

Voucher No : RV-1121-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	53,333	0	Receive Cheque no. Chq. from Texitech against TCSAS-1121-1A, invo
2	10010054	Advance Tax Deducted (Tcss)	2,514	0	Receive Cheque no. Chq. from Texitech against TCSAS-1121-1A, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Texitech against TCSAS-1121-1A, invo
4	1001001143	Texitech	0	55,847	Receive Cheque no. Chq. from Texitech against TCSAS-1121-1A, invo
TOTAL :			55,847	55,847	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____