

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 03/03/2022

Voucher No : RV-0322-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	25,459	0	Receive Cheque no. Chq. No. 96778562 from Gadoon Textile Mills Limited against CSaS-1221-34,TCSAS-1221-29,TCSAS-1221-43,TCSAS-1221-44, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. No. 96778562 from Gadoon Textile Mills Limited against CSaS-1221-34,TCSAS-1221-29,TCSAS-1221-43,TCSAS-1221-44, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 96778562 from Gadoon Textile Mills Limited against CSaS-1221-34,TCSAS-1221-29,TCSAS-1221-43,TCSAS-1221-44, invo
4	1001001164	Gadoon Textile Mills Limited	0	25,459	Receive Cheque no. Chq. No. 96778562 from Gadoon Textile Mills Limited against CSaS-1221-34,TCSAS-1221-29,TCSAS-1221-43,TCSAS-1221-44, invo
TOTAL :			25,459	25,459	

Prepared By : Maha Waris Khan

Approved By : In Progress

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