

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 08/03/2022

Voucher No : RV-0322-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	44,135	0	Receive Cheque no. Chq. from Bhanero Textile Mills Ltd against TCSAS-0122-41, invo
2	10010054	Advance Tax Deducted (Tcss)	2,080	0	Receive Cheque no. Chq. from Bhanero Textile Mills Ltd against TCSAS-0122-41, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Bhanero Textile Mills Ltd against TCSAS-0122-41, invo
4	100100110	Bhanero Textile Mills Ltd	0	46,215	Receive Cheque no. Chq. from Bhanero Textile Mills Ltd against TCSAS-0122-41, invo
TOTAL :			46,215	46,215	

Prepared By : Maha Waris Khan

Approved By : In Progress

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