

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 29/03/2022

Voucher No : RV-0322-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	68,801	0	Receive Cheque no. Chq. No. 96779073 from Gadoon Textile Mills Limited against TCSAS-0122-25,TCSAS-0122-38,TCSAS-0122-39,TCSAS-1221-32, invo
2	10010054	Advance Tax Deducted (Tcss)	4,441	0	Receive Cheque no. Chq. No. 96779073 from Gadoon Textile Mills Limited against TCSAS-0122-25,TCSAS-0122-38,TCSAS-0122-39,TCSAS-1221-32, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 96779073 from Gadoon Textile Mills Limited against TCSAS-0122-25,TCSAS-0122-38,TCSAS-0122-39,TCSAS-1221-32, invo
4	1001001164	Gadoon Textile Mills Limited	0	73,242	Receive Cheque no. Chq. No. 96779073 from Gadoon Textile Mills Limited against TCSAS-0122-25,TCSAS-0122-38,TCSAS-0122-39,TCSAS-1221-32, invo
TOTAL :			73,242	73,242	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____