

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 12/04/2022

Voucher No : RV-0422-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	39,091	0	Receive Cheque no. Chq. No. 19127689 from Bhanero Textile Mills Ltd against TCSAS-0222-24,TCSAS-0222-35, invo
2	100100110	Bhanero Textile Mills Ltd	0	40,917	Receive Cheque no. Chq. No. 19127689 from Bhanero Textile Mills Ltd against TCSAS-0222-24,TCSAS-0222-35, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 19127689 from Bhanero Textile Mills Ltd against TCSAS-0222-24,TCSAS-0222-35, invo
4	10010054	Advance Tax Deducted (Tcss)	1,826	0	Receive Cheque no. Chq. No. 19127689 from Bhanero Textile Mills Ltd against TCSAS-0222-24,TCSAS-0222-35, invo
TOTAL :			40,917	40,917	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____