

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 13/04/2022

Voucher No : RV-0422-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	7,375	0	Receive Cheque no. Chq. from Gadoon Textile Mills Limited against TCSAS-0122-7, invo
2	10010054	Advance Tax Deducted (Tcss)	350	0	Receive Cheque no. Chq. from Gadoon Textile Mills Limited against TCSAS-0122-7, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Gadoon Textile Mills Limited against TCSAS-0122-7, invo
4	1001001164	Gadoon Textile Mills Limited	0	7,725	Receive Cheque no. Chq. from Gadoon Textile Mills Limited against TCSAS-0122-7, invo
TOTAL :			7,725	7,725	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____