

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/04/2022

Voucher No : RV-0422-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100133	Cash in Hand	0	0	Receive Cheque no. Chq. o from Tata Textile Mills Limited against CSaS-1121-3,CSaS-1121-4,CSaS-1121-54, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. o from Tata Textile Mills Limited against CSaS-1121-3,CSaS-1121-4,CSaS-1121-54, invo
3	50010021	Unregistered GST Expenses (Ccs)	0	0	Receive Cheque no. Chq. o from Tata Textile Mills Limited against CSaS-1121-3,CSaS-1121-4,CSaS-1121-54, invo
4	1001001146	Tata Textile Mills Limited	0	0	Receive Cheque no. Chq. o from Tata Textile Mills Limited against CSaS-1121-3,CSaS-1121-4,CSaS-1121-54, invo
TOTAL :			0	0	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____