

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 12/05/2022

Voucher No : RV-0522-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	44,091	0	Receive Cheque no. Chq. No. 19127723 from Bhanero Textile Mills Ltd against TCSAS-0322-26,TCSAS-0322-27, invo
2	10010054	Advance Tax Deducted (Tcss)	2,078	0	Receive Cheque no. Chq. No. 19127723 from Bhanero Textile Mills Ltd against TCSAS-0322-26,TCSAS-0322-27, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 19127723 from Bhanero Textile Mills Ltd against TCSAS-0322-26,TCSAS-0322-27, invo
4	100100110	Bhanero Textile Mills Ltd	0	46,169	Receive Cheque no. Chq. No. 19127723 from Bhanero Textile Mills Ltd against TCSAS-0322-26,TCSAS-0322-27, invo
TOTAL :			46,169	46,169	

Prepared By : Maha Waris Khan

Approved By : In Progress

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