

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 18/07/2022

Voucher No : RV-0722-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	11,072	0	Receive Cheque no. Chq. No. 96781472 from Gadoon Textile Mills Limited against TCSAS-0322-7,TCSAS-0422-33, invo
2	10010054	Advance Tax Deducted (Tcss)	522	0	Receive Cheque no. Chq. No. 96781472 from Gadoon Textile Mills Limited against TCSAS-0322-7,TCSAS-0422-33, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 96781472 from Gadoon Textile Mills Limited against TCSAS-0322-7,TCSAS-0422-33, invo
4	1001001164	Gadoon Textile Mills Limited	0	11,594	Receive Cheque no. Chq. No. 96781472 from Gadoon Textile Mills Limited against TCSAS-0322-7,TCSAS-0422-33, invo
TOTAL :			11,594	11,594	

Prepared By : Maha Waris Khan

Approved By : In Progress

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