

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/08/2022

Voucher No : RV-0822-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	30,888	0	Receive Cheque no. Chq. No. 96783014 from Gadoon Textile Mills Limited against TCSAS-0522-19,TCSAS-0522-39,TCSAS-0622-37,TCSAS-0822-24, invo
2	10010054	Advance Tax Deducted (Tcss)	1,436	0	Receive Cheque no. Chq. No. 96783014 from Gadoon Textile Mills Limited against TCSAS-0522-19,TCSAS-0522-39,TCSAS-0622-37,TCSAS-0822-24, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 96783014 from Gadoon Textile Mills Limited against TCSAS-0522-19,TCSAS-0522-39,TCSAS-0622-37,TCSAS-0822-24, invo
4	1001001164	Gadoon Textile Mills Limited	0	32,324	Receive Cheque no. Chq. No. 96783014 from Gadoon Textile Mills Limited against TCSAS-0522-19,TCSAS-0522-39,TCSAS-0622-37,TCSAS-0822-24, invo
TOTAL :			32,324	32,324	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____