

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/08/2022

Voucher No : RV-0822-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	171,334	0	Receive Cheque no. Chq. Online from Bhanero Textile Mills Ltd against TCSAS-0722-23,TCSAS-0722-24,TCSAS-0722-32,TCSAS-0722-33, invo
2	10010054	Advance Tax Deducted (Tcss)	8,073	0	Receive Cheque no. Chq. Online from Bhanero Textile Mills Ltd against TCSAS-0722-23,TCSAS-0722-24,TCSAS-0722-32,TCSAS-0722-33, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Bhanero Textile Mills Ltd against TCSAS-0722-23,TCSAS-0722-24,TCSAS-0722-32,TCSAS-0722-33, invo
4	100100110	Bhanero Textile Mills Ltd	0	179,407	Receive Cheque no. Chq. Online from Bhanero Textile Mills Ltd against TCSAS-0722-23,TCSAS-0722-24,TCSAS-0722-32,TCSAS-0722-33, invo
TOTAL :			179,407	179,407	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____