

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 27/07/2020

Voucher No : RV-0720-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	4,510	0	Receive Cheque no. Chq. 16127207 from Bhanero Textile against invoice no. Sinv-0520-07, and 0520-08
2	10010054	Advance Tax Deducted (Tcss)	212	0	Receive Cheque no. Chq. 16127207 from Bhanero Textile against invoice no. Sinv-0520-07, and 0520-08
3	100100110	Bhanero Textile Mills Ltd	0	4,722	Receive Cheque no. Chq. 16127207 from Bhanero Textile against invoice no. Sinv-0520-07, and 0520-08
TOTAL :			4,722	4,722	

Prepared By : Mubeen Tahir

Approved By : In Progress

Paid To : _____