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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>14/12/2022</u>

Voucher No : <u>RV-1222-87</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	54,917	0	Receive Online from Bhanero Textile Mills Ltd against
					TCSAS-1122-37,TCSAS-1122-38,TCSAS-1222-15
2	10010054	Advance Tax Deducted (Tcss)	2,588	0	Receive Online from Bhanero Textile Mills Ltd against
					TCSAS-1122-37,TCSAS-1122-38,TCSAS-1222-15
3	100100110	Bhanero Textile Mills Ltd	0	57,505	Receive Online from Bhanero Textile Mills Ltd against
					TCSAS-1122-37,TCSAS-1122-38,TCSAS-1222-15
		TOTAL :	57,505	57,505	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :