

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/02/2023

Voucher No : RV-0223-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	6,503	0	Receive Cheque no. from Santex Products Pvt.
2	10010054	Advance Tax Deducted (Tcss)	306	0	Receive Cheque no. from Santex Products Pvt.
3	1001001191	Santex Products Pvt. Ltd.	0	6,809	Receive Cheque no. from Santex Products Pvt.
TOTAL :			6,809	6,809	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____