

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 25/05/2023

Voucher No : RV-0523-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	65,651	0	Receive Cheque no. Chq. No. 96936676 from Gadoon Textile Mills Limited against TCSAS-0123-15,TCSAS-0123-22, invo
2	10010054	Advance Tax Deducted (Tcss)	3,159	0	Receive Cheque no. Chq. No. 96936676 from Gadoon Textile Mills Limited against TCSAS-0123-15,TCSAS-0123-22, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 96936676 from Gadoon Textile Mills Limited against TCSAS-0123-15,TCSAS-0123-22, invo
4	1001001164	Gadoon Textile Mills Limited	0	68,810	Receive Cheque no. Chq. No. 96936676 from Gadoon Textile Mills Limited against TCSAS-0123-15,TCSAS-0123-22, invo
TOTAL :			68,810	68,810	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____