

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 23/10/2023

Voucher No : RV-1023-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	70,592	0	Receive Cheque no. Chq. from Bhanero Textile Mills Ltd against TCSAS-0923-25, invo
2	10010054	Advance Tax Deducted (Tcss)	4,108	0	Receive Cheque no. Chq. from Bhanero Textile Mills Ltd against TCSAS-0923-25, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Bhanero Textile Mills Ltd against TCSAS-0923-25, invo
4	100100110	Bhanero Textile Mills Ltd	0	74,700	Receive Cheque no. Chq. from Bhanero Textile Mills Ltd against TCSAS-0923-25, invo
TOTAL :			74,700	74,700	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_