

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 27/10/2023

Voucher No : RV-1023-58

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	12,612	0	Receive Cheque no. Chq. No. 155136640 from Artistic Garments Ind (AGI Denim) Pvt. Ltd. against TCSAS-0723-15,TCSAS-0723-63,TCSAS-0723-64, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. No. 155136640 from Artistic Garments Ind (AGI Denim) Pvt. Ltd. against TCSAS-0723-15,TCSAS-0723-63,TCSAS-0723-64, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 155136640 from Artistic Garments Ind (AGI Denim) Pvt. Ltd. against TCSAS-0723-15,TCSAS-0723-63,TCSAS-0723-64, invo
4	1001001271	Artistic Garments Ind (AGI Denim) Pvt. Ltd.	0	12,612	Receive Cheque no. Chq. No. 155136640 from Artistic Garments Ind (AGI Denim) Pvt. Ltd. against TCSAS-0723-15,TCSAS-0723-63,TCSAS-0723-64, invo
TOTAL :			12,612	12,612	

Prepared By : Maha Waris Khan

Approved By : In Progress

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