

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 23/11/2023

Voucher No : RV-1123-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCCS a/c 1162-0001970-0001	3,345	0	Receive Cheque no. Chq. from Blessed Textile Ltd against TCSAS-0623-11, invo
2	10010054	Advance Tax Deducted (Tcss)	195	0	Receive Cheque no. Chq. from Blessed Textile Ltd against TCSAS-0623-11, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Blessed Textile Ltd against TCSAS-0623-11, invo
4	1001001152	Blessed Textile Ltd	0	3,540	Receive Cheque no. Chq. from Blessed Textile Ltd against TCSAS-0623-11, invo
TOTAL :			3,540	3,540	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____