

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/12/2023

Voucher No : RV-1223-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	166,663	0	Receive Cheque no. Chq. Online from Bhanero Textile Mills Ltd against TCSAS-1123-14,TCSAS-1123-24, invo
2	10010054	Advance Tax Deducted (Tcss)	9,700	0	Receive Cheque no. Chq. Online from Bhanero Textile Mills Ltd against TCSAS-1123-14,TCSAS-1123-24, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Bhanero Textile Mills Ltd against TCSAS-1123-14,TCSAS-1123-24, invo
4	100100110	Bhanero Textile Mills Ltd	0	176,363	Receive Cheque no. Chq. Online from Bhanero Textile Mills Ltd against TCSAS-1123-14,TCSAS-1123-24, invo
TOTAL :			176,363	176,363	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____