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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: <u>11/03/2025</u>					Voucher No : <u>RV-0325-59</u>
S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	126,276	0	Receive Cheque no. Chq. ONline from Bhanero Textile Mills Ltd against TCSAS-0125-20,TCSAS-1224-63,TCSAS-1224-65,TCSAS-1224-66,
				invo	
2	10010054	Advance Tax Deducted (Tcss)	7,349	0	Receive Cheque no. Chq. ONline from Bhanero Textile Mills Ltd against TCSAS-0125-20,TCSAS-1224-63,TCSAS-1224-65,TCSAS-1224-66,
				invo	
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. ONline from Bhanero Textile Mills Ltd against TCSAS-0125-20,TCSAS-1224-63,TCSAS-1224-65,TCSAS-1224-66,
					invo
4	100100110	Bhanero Textile Mills Ltd	0	133,625	Receive Cheque no. Chq. ONline from Bhanero Textile Mills Ltd against TCSAS-0125-20,TCSAS-1224-63,TCSAS-1224-65,TCSAS-1224-66,
					invo

Prepared By: Approved By: Maha Waris Khan In Progress Paid To:

133,625 133,625

TOTAL: