

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 13/02/2020

Voucher No : RV-0220-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	2,413	0	Receive Cheque no. Chq. 10506667 from Bhanero Textile against invoice no. Sinv-1219-13
2	10010054	Advance Tax Deducted (Tcss)	114	0	Receive Cheque no. Chq. 10506667 from Bhanero Textile against invoice no. Sinv-1219-13
3	100100110	Bhanero Textile Mills Ltd	0	2,527	Receive Cheque no. Chq. 10506667 from Bhanero Textile against invoice no. Sinv-1219-13
TOTAL :			2,527	2,527	

Prepared By : Maha Waris Khan

Approved By : Approved

Paid To : _____