

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 10/03/2020

Voucher No : RV-0320-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	5,122	0	Receive Cheque no. Chq. 16127116 from Bhanero Textile against invoice no. Sinv-0120-26 and Sinv-0120-27
2	10010054	Advance Tax Deducted (Tcss)	241	0	Receive Cheque no. Chq. 16127116 from Bhanero Textile against invoice no. Sinv-0120-26 and Sinv-0120-27
3	100100110	Bhanero Textile Mills Ltd	0	5,363	Receive Cheque no. Chq. 16127116 from Bhanero Textile against invoice no. Sinv-0120-26 and Sinv-0120-27
TOTAL :			5,363	5,363	

Prepared By : Mubeen Tahir

Approved By : Approved

Paid To : _____