

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/06/2021

Voucher No : RV-0621-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	55,293	0	Receive Cheque no. Chq. Chq. No. 20545620 from Bhanero Textile Mills Ltd against TCSAS-0321-24,TCSAS-0321-25, invo
2	10010054	Advance Tax Deducted (Tcss)	2,605	0	Receive Cheque no. Chq. Chq. No. 20545620 from Bhanero Textile Mills Ltd against TCSAS-0321-24,TCSAS-0321-25, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Chq. No. 20545620 from Bhanero Textile Mills Ltd against TCSAS-0321-24,TCSAS-0321-25, invo
4	100100110	Bhanero Textile Mills Ltd	0	57,898	Receive Cheque no. Chq. Chq. No. 20545620 from Bhanero Textile Mills Ltd against TCSAS-0321-24,TCSAS-0321-25, invo
TOTAL :			57,898	57,898	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____