

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 09/08/2021

Voucher No : RV-0821-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	16,760	0	Receive Cheque no. Chq. from MN Textile Pvt. Ltd. against TCSAS-0421-28, invo
2	10010054	Advance Tax Deducted (Tcss)	790	0	Receive Cheque no. Chq. from MN Textile Pvt. Ltd. against TCSAS-0421-28, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from MN Textile Pvt. Ltd. against TCSAS-0421-28, invo
4	100100187	MN Textile Pvt. Ltd.	0	17,550	Receive Cheque no. Chq. from MN Textile Pvt. Ltd. against TCSAS-0421-28, invo
TOTAL :			17,550	17,550	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____