

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 17/09/2021

Voucher No : RV-0921-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCCS a/c 1162-0001970-0001	34,064	0	Receive Cheque no. Chq. from Texitech against TCSAS-0921-9, invo
2	10010054	Advance Tax Deducted (Tcss)	1,605	0	Receive Cheque no. Chq. from Texitech against TCSAS-0921-9, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Texitech against TCSAS-0921-9, invo
4	1001001143	Texitech	0	35,669	Receive Cheque no. Chq. from Texitech against TCSAS-0921-9, invo
<b>TOTAL :</b>			<b>35,669</b>	<b>35,669</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_