

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 13/02/2020

Voucher No : RV-0220-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	32,768	0	Receive Cheque no. Chq. 16127077 from Bhanero Textile against invoice no. Sinv-1219-12
2	10010054	Advance Tax Deducted (Tcss)	1,544	0	Receive Cheque no. Chq. 16127077 from Bhanero Textile against invoice no. Sinv-1219-12
3	100100110	Bhanero Textile Mills Ltd	0	34,312	Receive Cheque no. Chq. 16127077 from Bhanero Textile against invoice no. Sinv-1219-12
TOTAL :			34,312	34,312	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____