

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/02/2022

Voucher No : RV-0222-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	4,135	0	Receive Cheque no. Chq. from Artistic Denim Mills Limited against TCSAS-1121-58, invo
2	10010054	Advance Tax Deducted (Tcss)	195	0	Receive Cheque no. Chq. from Artistic Denim Mills Limited against TCSAS-1121-58, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Artistic Denim Mills Limited against TCSAS-1121-58, invo
4	1001001115	Artistic Denim Mills Limited	0	4,330	Receive Cheque no. Chq. from Artistic Denim Mills Limited against TCSAS-1121-58, invo
TOTAL :			4,330	4,330	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____