

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 01/06/2022

Voucher No : RV-0622-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 199		0	Receive Cheque no. Chq. from Tata Textile Mills Limited against CSaS-0322-51, invo
2	10010051	Advance Tax Deducted (CSS)	10	0	Receive Cheque no. Chq. from Tata Textile Mills Limited against CSaS-0322-51, invo
3	50010021	Unregistered GST Expenses (Css)	11	0	Receive Cheque no. Chq. from Tata Textile Mills Limited against CSaS-0322-51, invo
4	1001001146	Tata Textile Mills Limited	0	220	Receive Cheque no. Chq. from Tata Textile Mills Limited against CSaS-0322-51, invo
TOTAL :			220	220	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____