

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/11/2022

Voucher No : RV-1122-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	3,835	0	Receive Cheque no. Chq. No. 96750634 from Artistic Denim Mills Limited against TCSAS-0722-18,TCSAS-0722-29, invo
2	10010054	Advance Tax Deducted (Tcss)	181	0	Receive Cheque no. Chq. No. 96750634 from Artistic Denim Mills Limited against TCSAS-0722-18,TCSAS-0722-29, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 96750634 from Artistic Denim Mills Limited against TCSAS-0722-18,TCSAS-0722-29, invo
4	1001001115	Artistic Denim Mills Limited	0	4,016	Receive Cheque no. Chq. No. 96750634 from Artistic Denim Mills Limited against TCSAS-0722-18,TCSAS-0722-29, invo
TOTAL :			4,016	4,016	

Prepared By :

Approved By :

In Progress

Paid To : _____