

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 07/03/2023

Voucher No : RV-0323-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	6,704	0	Receive Cheque no. Chq. No. 96908779 from Artistic Denim Mills Limited against TCSAS-1022-43,TCSAS-1022-47, invo
2	10010054	Advance Tax Deducted (Tcss)	316	0	Receive Cheque no. Chq. No. 96908779 from Artistic Denim Mills Limited against TCSAS-1022-43,TCSAS-1022-47, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 96908779 from Artistic Denim Mills Limited against TCSAS-1022-43,TCSAS-1022-47, invo
4	1001001115	Artistic Denim Mills Limited	0	7,020	Receive Cheque no. Chq. No. 96908779 from Artistic Denim Mills Limited against TCSAS-1022-43,TCSAS-1022-47, invo
TOTAL :			7,020	7,020	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____