

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 14/09/2023

Voucher No : RV-0923-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	1,026	0	Receive Chq. no. 96939688 from Gadoon Textile against Balance Payment
2	1001001164	Gadoon Textile Mills Limited	0	1,026	Receive Chq. no. 96939688 from Gadoon Textile against Balance Payment
TOTAL :			1,026	1,026	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____