

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/10/2020

Voucher No : RV-1020-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	7,441	0	Receive Cheque no. Chq. from Gurantee Mills Pvt Ltd against TCSAS-0120-1, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. from Gurantee Mills Pvt Ltd against TCSAS-0120-1, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Gurantee Mills Pvt Ltd against TCSAS-0120-1, invo
4	100100121	Gurantee Mills Pvt Ltd	0	7,441	Receive Cheque no. Chq. from Gurantee Mills Pvt Ltd against TCSAS-0120-1, invo
TOTAL :			7,441	7,441	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____