

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 02/11/2020

Voucher No : RV-1120-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	14,749	0	Receive Cheque no. Chq. from MN Textile Pvt. Ltd. against TCSAS-0920-9, invo
2	10010054	Advance Tax Deducted (Tcss)	695	0	Receive Cheque no. Chq. from MN Textile Pvt. Ltd. against TCSAS-0920-9, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from MN Textile Pvt. Ltd. against TCSAS-0920-9, invo
4	100100187	MN Textile Pvt. Ltd.	0	15,444	Receive Cheque no. Chq. from MN Textile Pvt. Ltd. against TCSAS-0920-9, invo
TOTAL :			15,444	15,444	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____