

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 29/10/2020

Voucher No : RV-1020-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	17,890	0	Receive Cheque no. Chq. No. 00003984 from Afroze Textile Industries Pvt. Ltd against CSaS-0120-21,CSaS-0320-18, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. No. 00003984 from Afroze Textile Industries Pvt. Ltd against CSaS-0120-21,CSaS-0320-18, invo
3	50010021	Unregistered GST Expenses (Ccs)	0	0	Receive Cheque no. Chq. No. 00003984 from Afroze Textile Industries Pvt. Ltd against CSaS-0120-21,CSaS-0320-18, invo
4	10010017	Afroze Textile Industries Pvt. Ltd	0	17,890	Receive Cheque no. Chq. No. 00003984 from Afroze Textile Industries Pvt. Ltd against CSaS-0120-21,CSaS-0320-18, invo
TOTAL :			17,890	17,890	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____