

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/11/2024

Voucher No : RV-1124-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	253,087	0	Receive Cheque no. Chq. Online from Bhanero Textile Mills Ltd against TCSAS-0924-38,TCSAS-1024-20, invo
2	10010054	Advance Tax Deducted (Tcss)	14,730	0	Receive Cheque no. Chq. Online from Bhanero Textile Mills Ltd against TCSAS-0924-38,TCSAS-1024-20, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Bhanero Textile Mills Ltd against TCSAS-0924-38,TCSAS-1024-20, invo
4	100100110	Bhanero Textile Mills Ltd	0	267,817	Receive Cheque no. Chq. Online from Bhanero Textile Mills Ltd against TCSAS-0924-38,TCSAS-1024-20, invo
TOTAL :			267,817	267,817	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____