

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 22/11/2024

Voucher No : RV-1124-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	167,432	0	Receive Cheque no. Chq. Online from Bhanero Textile Mills Ltd against TCSAS-1024-83,TCSAS-1024-90, invo
2	10010054	Advance Tax Deducted (Tcss)	9,745	0	Receive Cheque no. Chq. Online from Bhanero Textile Mills Ltd against TCSAS-1024-83,TCSAS-1024-90, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Bhanero Textile Mills Ltd against TCSAS-1024-83,TCSAS-1024-90, invo
4	100100110	Bhanero Textile Mills Ltd	0	177,177	Receive Cheque no. Chq. Online from Bhanero Textile Mills Ltd against TCSAS-1024-83,TCSAS-1024-90, invo
TOTAL :			177,177	177,177	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____