

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 22/01/2025

Voucher No : RV-0125-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	142,236	0	Receive Cheque no. Chq. from Bhanero Textile Mills Ltd against TCSAS-1224-39, invo
2	10010054	Advance Tax Deducted (Tcss)	8,278	0	Receive Cheque no. Chq. from Bhanero Textile Mills Ltd against TCSAS-1224-39, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Bhanero Textile Mills Ltd against TCSAS-1224-39, invo
4	100100110	Bhanero Textile Mills Ltd	0	150,514	Receive Cheque no. Chq. from Bhanero Textile Mills Ltd against TCSAS-1224-39, invo
TOTAL :			150,514	150,514	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____