

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 23/04/2025

Voucher No : RV-0425-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	130,433	0	Receive Cheque no. Chq. Online from Bhanero Textile Mills Ltd against TCSAS-0225-14,TCSAS-0225-15, invo
2	10010054	Advance Tax Deducted (Tcss)	7,591	0	Receive Cheque no. Chq. Online from Bhanero Textile Mills Ltd against TCSAS-0225-14,TCSAS-0225-15, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Bhanero Textile Mills Ltd against TCSAS-0225-14,TCSAS-0225-15, invo
4	100100110	Bhanero Textile Mills Ltd	0	138,024	Receive Cheque no. Chq. Online from Bhanero Textile Mills Ltd against TCSAS-0225-14,TCSAS-0225-15, invo
TOTAL :			138,024	138,024	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____