

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/01/2020

Voucher No : RV-0120-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	18,956	0	Receive Cheque no. Chq. 16127041 from Bhanero Textile against invoice no. Sinv-1119-23
2	10010054	Advance Tax Deducted (Tcss)	893	0	Receive Cheque no. Chq. 16127041 from Bhanero Textile against invoice no. Sinv-1119-23
3	100100110	Bhanero Textile Mills Ltd	0	19,849	Receive Cheque no. Chq. 16127041 from Bhanero Textile against invoice no. Sinv-1119-23
TOTAL :			19,849	19,849	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____