

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/02/2021

Voucher No : RV-0221-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	22,096	0	Receive Cheque no. Chq. No. 11169537 from Security Paper Limited against TCSAS-1120-12,TCSAS-1120-28, invo
2	10010054	Advance Tax Deducted (Tcss)	1,041	0	Receive Cheque no. Chq. No. 11169537 from Security Paper Limited against TCSAS-1120-12,TCSAS-1120-28, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 11169537 from Security Paper Limited against TCSAS-1120-12,TCSAS-1120-28, invo
4	100100159	Security Paper Limited	0	23,137	Receive Cheque no. Chq. No. 11169537 from Security Paper Limited against TCSAS-1120-12,TCSAS-1120-28, invo
TOTAL :			23,137	23,137	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____