

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 26/03/2021

Voucher No : RV-0321-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	3,911	0	Receive Cheque no. Chq. from Saima Packages Pvt. Ltd. against TCSAS-0221-31, invo
2	10010054	Advance Tax Deducted (Tcss)	184	0	Receive Cheque no. Chq. from Saima Packages Pvt. Ltd. against TCSAS-0221-31, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Saima Packages Pvt. Ltd. against TCSAS-0221-31, invo
4	1001001104	Saima Packages Pvt. Ltd.	0	4,095	Receive Cheque no. Chq. from Saima Packages Pvt. Ltd. against TCSAS-0221-31, invo
TOTAL :			4,095	4,095	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____