

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/04/2021

Voucher No : RV-0421-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	13,084	0	Receive Cheque no. Chq. No. 07640190 from Meezan Bank Limited against TCSAS-0221-18,TCSAS-0221-5, invo
2	10010054	Advance Tax Deducted (Tcss)	616	0	Receive Cheque no. Chq. No. 07640190 from Meezan Bank Limited against TCSAS-0221-18,TCSAS-0221-5, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 07640190 from Meezan Bank Limited against TCSAS-0221-18,TCSAS-0221-5, invo
4	1001001124	Meezan Bank Limited	0	13,700	Receive Cheque no. Chq. No. 07640190 from Meezan Bank Limited against TCSAS-0221-18,TCSAS-0221-5, invo
TOTAL :			13,700	13,700	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____