

**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
<b>TOTAL :</b>			<b>13,700</b>	<b>13,700</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_