

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 09/04/2021

Voucher No : RV-0421-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	43,755	0	Receive Cheque no. Chq. No. 11169666 from Security Paper Limited against TCSAS-1220-14,TCSAS-1220-16, invo
2	10010054	Advance Tax Deducted (Tcss)	2,062	0	Receive Cheque no. Chq. No. 11169666 from Security Paper Limited against TCSAS-1220-14,TCSAS-1220-16, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 11169666 from Security Paper Limited against TCSAS-1220-14,TCSAS-1220-16, invo
4	100100159	Security Paper Limited	0	45,817	Receive Cheque no. Chq. No. 11169666 from Security Paper Limited against TCSAS-1220-14,TCSAS-1220-16, invo
TOTAL :			45,817	45,817	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____