

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 24/05/2021

Voucher No : RV-0521-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100120	EFG Hermes Pakistan Limited	0	34,560	Receive Cheque no. Chq. No. 00003633 from EFG Hermes Pakistan Limited against TCSAS-0521-5,TCSAS-0521-6,TCSAS-0521-7, invo
2	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 00003633 from EFG Hermes Pakistan Limited against TCSAS-0521-5,TCSAS-0521-6,TCSAS-0521-7, invo
3	10010054	Advance Tax Deducted (Tcss)	1,555	0	Receive Cheque no. Chq. No. 00003633 from EFG Hermes Pakistan Limited against TCSAS-0521-5,TCSAS-0521-6,TCSAS-0521-7, invo
4	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	33,005	0	Receive Cheque no. Chq. No. 00003633 from EFG Hermes Pakistan Limited against TCSAS-0521-5,TCSAS-0521-6,TCSAS-0521-7, invo
TOTAL :			34,560	34,560	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____