

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/06/2021

Voucher No : RV-0621-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	12,747	0	Receive Cheque no. Chq. no. 11199768 from Security Paper Limited against TCSAS-0321-37,TCSAS-0321-40,TCSAS-0321-41, invo
2	10010054	Advance Tax Deducted (Tcss)	610	0	Receive Cheque no. Chq. no. 11199768 from Security Paper Limited against TCSAS-0321-37,TCSAS-0321-40,TCSAS-0321-41, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. no. 11199768 from Security Paper Limited against TCSAS-0321-37,TCSAS-0321-40,TCSAS-0321-41, invo
4	100100159	Security Paper Limited	0	13,357	Receive Cheque no. Chq. no. 11199768 from Security Paper Limited against TCSAS-0321-37,TCSAS-0321-40,TCSAS-0321-41, invo
TOTAL :			13,357	13,357	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____