

## 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 : \_\_\_\_\_