

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 31/08/2021

Voucher No : RV-0821-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010029	Misc. Expenses (TCSS)	1,697	0	Receive Cheque no. Chq. from Tapal Tea Pvt. Ltd. against TCSAS-1220-3, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. from Tapal Tea Pvt. Ltd. against TCSAS-1220-3, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Tapal Tea Pvt. Ltd. against TCSAS-1220-3, invo
4	10010018	Tapal Tea Pvt. Ltd.	0	1,697	Receive Cheque no. Chq. from Tapal Tea Pvt. Ltd. against TCSAS-1220-3, invo
<b>TOTAL :</b>			<b>1,697</b>	<b>1,697</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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