

Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk

🗾 🗭 in 📴 f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>11/12/2021</u>

Voucher No : <u>RV-1221-11</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010029	Misc. Expenses (TCSS)	56	0	Receive Cheque no. Chq. from Tapal Tea Pvt. Ltd. against
					TCSAS-0621-31, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. from Tapal Tea Pvt. Ltd. against
					TCSAS-0621-31, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Tapal Tea Pvt. Ltd. against
					TCSAS-0621-31, invo
4	10010018	Tapal Tea Pvt. Ltd.	0	56	Receive Cheque no. Chq. from Tapal Tea Pvt. Ltd. against
					TCSAS-0621-31, invo
		TOTAL :	56	56	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :