

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 21/02/2022

Voucher No : RV-0222-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	670	0	Receive Cheque no. Chq. No. 11232220 from Security Paper Limited against TCSAS-0321-38,TCSAS-1121-37, invo
2	10010054	Advance Tax Deducted (Tcss)	21	0	Receive Cheque no. Chq. No. 11232220 from Security Paper Limited against TCSAS-0321-38,TCSAS-1121-37, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 11232220 from Security Paper Limited against TCSAS-0321-38,TCSAS-1121-37, invo
4	100100159	Security Paper Limited	0	691	Receive Cheque no. Chq. No. 11232220 from Security Paper Limited against TCSAS-0321-38,TCSAS-1121-37, invo
TOTAL :			691	691	

Prepared By : Maha Waris Khan

Approved By : In Progress

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