

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 24/04/2020

Voucher No : RV-0420-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	4,827	0	Receive Cheque no. Chq. 6598284 from Tapal Tea against invoice no. Sinv-0220-19
2	10010054	Advance Tax Deducted (Tcss)	227	0	Receive Cheque no. Chq. 6598284 from Tapal Tea against invoice no. Sinv-0220-19
3	10010018	Tapal Tea Pvt. Ltd.	0	5,054	Receive Cheque no. Chq. 6598284 from Tapal Tea against invoice no. Sinv-0220-19
TOTAL :			5,054	5,054	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____