

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 23/05/2022

Voucher No : RV-0522-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	7,598	0	Receive Cheque no. Chq. from Saima Packages Pvt. Ltd. against TCSAS-0322-39, invo
2	10010054	Advance Tax Deducted (Tcss)	358	0	Receive Cheque no. Chq. from Saima Packages Pvt. Ltd. against TCSAS-0322-39, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Saima Packages Pvt. Ltd. against TCSAS-0322-39, invo
4	1001001104	Saima Packages Pvt. Ltd.	0	7,956	Receive Cheque no. Chq. from Saima Packages Pvt. Ltd. against TCSAS-0322-39, invo
TOTAL :			7,956	7,956	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____