

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 16/04/2020

Voucher No : RV-0420-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	9,252	0	Receive Online Payment no. 14222196 from Tapal Tea against invoice no. Sinv-0220-35
2	10010054	Advance Tax Deducted (Tcss)	436	0	Receive Online Payment no. 14222196 from Tapal Tea against invoice no. Sinv-0220-35
3	10010018	Tapal Tea Pvt. Ltd.	0	9,688	Receive Online Payment no. 14222196 from Tapal Tea against invoice no. Sinv-0220-35
TOTAL :			9,688	9,688	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____