

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/11/2022

Voucher No : RV-1122-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	32,646	0	Receive Cheque no. Chq. Online from Security Paper Limited against TCSAS-0722-27,TCSAS-0722-28,TCSAS-0722-37,TCSAS-0822-48, invo
2	10010054	Advance Tax Deducted (Tcss)	1,546	0	Receive Cheque no. Chq. Online from Security Paper Limited against TCSAS-0722-27,TCSAS-0722-28,TCSAS-0722-37,TCSAS-0822-48, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Security Paper Limited against TCSAS-0722-27,TCSAS-0722-28,TCSAS-0722-37,TCSAS-0822-48, invo
4	100100159	Security Paper Limited	0	34,192	Receive Cheque no. Chq. Online from Security Paper Limited against TCSAS-0722-27,TCSAS-0722-28,TCSAS-0722-37,TCSAS-0822-48, invo
TOTAL :			34,192	34,192	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____