

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/04/2023

Voucher No : RV-0423-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	2,949	0	Receive Cheque no. Chq. adjustment from Security Paper Limited against TCSAS-0123-23,TCSAS-0822-58, invo
2	10010054	Advance Tax Deducted (Tcss)	177	0	Receive Cheque no. Chq. adjustment from Security Paper Limited against TCSAS-0123-23,TCSAS-0822-58, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. adjustment from Security Paper Limited against TCSAS-0123-23,TCSAS-0822-58, invo
4	100100159	Security Paper Limited	0	3,126	Receive Cheque no. Chq. adjustment from Security Paper Limited against TCSAS-0123-23,TCSAS-0822-58, invo
TOTAL :			3,126	3,126	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____