

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 22/08/2020

Voucher No : RV-0820-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	53,615	0	Receive Cheque no. Chq. No. 00002965 from EFG Hermes Pakistan Limited against TCSAS-0820-6,TCSAS-0820-7,TCSAS-0820-8,TCSAS-0820-9, invo
2	10010054	Advance Tax Deducted (Tcss)	2,526	0	Receive Cheque no. Chq. No. 00002965 from EFG Hermes Pakistan Limited against TCSAS-0820-6,TCSAS-0820-7,TCSAS-0820-8,TCSAS-0820-9, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 00002965 from EFG Hermes Pakistan Limited against TCSAS-0820-6,TCSAS-0820-7,TCSAS-0820-8,TCSAS-0820-9, invo
4	100100120	EFG Hermes Pakistan Limited	0	56,141	Receive Cheque no. Chq. No. 00002965 from EFG Hermes Pakistan Limited against TCSAS-0820-6,TCSAS-0820-7,TCSAS-0820-8,TCSAS-0820-9, invo
TOTAL :			56,141	56,141	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____