

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 01/10/2020

Voucher No : RV-1020-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	43,892	0	Receive Cheque no. Chq. No. 11101883 from Security Paper Limited against TCSAS-0620-13,TCSAS-0620-16,TCSAS-0720-5,TCSAS-0720-6, invo
2	10010054	Advance Tax Deducted (Tcss)	2,068	0	Receive Cheque no. Chq. No. 11101883 from Security Paper Limited against TCSAS-0620-13,TCSAS-0620-16,TCSAS-0720-5,TCSAS-0720-6, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 11101883 from Security Paper Limited against TCSAS-0620-13,TCSAS-0620-16,TCSAS-0720-5,TCSAS-0720-6, invo
4	100100159	Security Paper Limited	0	45,960	Receive Cheque no. Chq. No. 11101883 from Security Paper Limited against TCSAS-0620-13,TCSAS-0620-16,TCSAS-0720-5,TCSAS-0720-6, invo
TOTAL :			45,960	45,960	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____