

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 18/10/2024

Voucher No : RV-1024-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	16,726	0	Receive Cheque no. Chq. Online from Tapal Tea Pvt. Ltd. against TCSAS-0724-72,TCSAS-0824-63, invo
2	10010054	Advance Tax Deducted (Tcss)	974	0	Receive Cheque no. Chq. Online from Tapal Tea Pvt. Ltd. against TCSAS-0724-72,TCSAS-0824-63, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Tapal Tea Pvt. Ltd. against TCSAS-0724-72,TCSAS-0824-63, invo
4	10010018	Tapal Tea Pvt. Ltd.	0	17,700	Receive Cheque no. Chq. Online from Tapal Tea Pvt. Ltd. against TCSAS-0724-72,TCSAS-0824-63, invo
TOTAL :			17,700	17,700	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_