

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 18/04/2025

Voucher No : RV-0425-23

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--|-------|--------|--|
| 1 | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 7,360 | 0 | Receive Cheque no. Chq. Online from Security Paper Limited against TCSAS-0225-65,TCSAS-0225-66, invo |
| 2 | 10010054 | Advance Tax Deducted (Tcss) | 428 | 0 | Receive Cheque no. Chq. Online from Security Paper Limited against TCSAS-0225-65,TCSAS-0225-66, invo |
| 3 | 500100217 | Unregistered GST Expenses (Tcss) | 0 | 0 | Receive Cheque no. Chq. Online from Security Paper Limited against TCSAS-0225-65,TCSAS-0225-66, invo |
| 4 | 100100159 | Security Paper Limited | 0 | 7,788 | Receive Cheque no. Chq. Online from Security Paper Limited against TCSAS-0225-65,TCSAS-0225-66, invo |
| TOTAL : | | | 7,788 | 7,788 | |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____