

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/02/2020

Voucher No : RV-0220-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	9,553	0	Receive Cheque no. Chq. 6598099 from Tapal Tea against invoice no. Sinv-1219-24
2	10010054	Advance Tax Deducted (Tcss)	450	0	Receive Cheque no. Chq. 6598099 from Tapal Tea against invoice no. Sinv-1219-24
3	10010018	Tapal Tea Pvt. Ltd.	0	10,003	Receive Cheque no. Chq. 6598099 from Tapal Tea against invoice no. Sinv-1219-24
TOTAL :			10,003	10,003	

Prepared By : Maha Waris Khan

Approved By : Approved

Paid To : _____