

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 16/12/2020

Voucher No : RV-1220-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCCS a/c 1162-0001970-0001	4,204	0	Receive Cheque no. Chq. from Tapal Tea Pvt. Ltd. against TCSAS-1120-27, invo
2	10010054	Advance Tax Deducted (Tcss)	198	0	Receive Cheque no. Chq. from Tapal Tea Pvt. Ltd. against TCSAS-1120-27, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Tapal Tea Pvt. Ltd. against TCSAS-1120-27, invo
4	10010018	Tapal Tea Pvt. Ltd.	0	4,402	Receive Cheque no. Chq. from Tapal Tea Pvt. Ltd. against TCSAS-1120-27, invo
TOTAL :			4,402	4,402	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____