

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 27/01/2021

Voucher No : RV-0121-42

| S.#            | A/c code  | Particulars                                | Debit         | Credit        | Narration                                                                       |
|----------------|-----------|--------------------------------------------|---------------|---------------|---------------------------------------------------------------------------------|
| 1              | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 12,961        | 0             | Receive Cheque no. Chq. from Security Paper Limited against TCSAS-0920-19, invo |
| 2              | 10010054  | Advance Tax Deducted (Tcss)                | 611           | 0             | Receive Cheque no. Chq. from Security Paper Limited against TCSAS-0920-19, invo |
| 3              | 500100217 | Unregistered GST Expenses (Tcss)           | 0             | 0             | Receive Cheque no. Chq. from Security Paper Limited against TCSAS-0920-19, invo |
| 4              | 100100159 | Security Paper Limited                     | 0             | 13,572        | Receive Cheque no. Chq. from Security Paper Limited against TCSAS-0920-19, invo |
| <b>TOTAL :</b> |           |                                            | <b>13,572</b> | <b>13,572</b> |                                                                                 |

Prepared By : Maha Waris Khan

Approved By : In Progress

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