

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/02/2021

Voucher No : RV-0221-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	7,932	0	Receive Cheque no. Chq. No. 25709100 from Saima Packages Pvt. Ltd. against TCSAS-0121-10,TCSAS-1120-39,TCSAS-1220-9, invo
2	10010054	Advance Tax Deducted (Tcss)	375	0	Receive Cheque no. Chq. No. 25709100 from Saima Packages Pvt. Ltd. against TCSAS-0121-10,TCSAS-1120-39,TCSAS-1220-9, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 25709100 from Saima Packages Pvt. Ltd. against TCSAS-0121-10,TCSAS-1120-39,TCSAS-1220-9, invo
4	1001001104	Saima Packages Pvt. Ltd.	0	8,307	Receive Cheque no. Chq. No. 25709100 from Saima Packages Pvt. Ltd. against TCSAS-0121-10,TCSAS-1120-39,TCSAS-1220-9, invo
TOTAL :			8,307	8,307	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____