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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

## Transaction Date : 08/02/2021

Voucher No : <u>RV-0221-9</u>

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

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :