

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 09/02/2021

Voucher No : RV-0221-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	19,665	0	Receive Cheque no. Chq. from Pakistan Beverage Ltd. against TCSAS-1220-62, invo
2	10010054	Advance Tax Deducted (Tcss)	927	0	Receive Cheque no. Chq. from Pakistan Beverage Ltd. against TCSAS-1220-62, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Pakistan Beverage Ltd. against TCSAS-1220-62, invo
4	100100192	Pakistan Beverage Ltd.	0	20,592	Receive Cheque no. Chq. from Pakistan Beverage Ltd. against TCSAS-1220-62, invo
TOTAL :			20,592	20,592	

Prepared By : Maha Waris Khan

Approved By : In Progress

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