

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/06/2021

Voucher No : RV-0621-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	5,810	0	Receive Cheque no. Chq. from Saima Packages Pvt. Ltd. against TCSAS-0421-22, invo
2	10010054	Advance Tax Deducted (Tcss)	274	0	Receive Cheque no. Chq. from Saima Packages Pvt. Ltd. against TCSAS-0421-22, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Saima Packages Pvt. Ltd. against TCSAS-0421-22, invo
4	1001001104	Saima Packages Pvt. Ltd.	0	6,084	Receive Cheque no. Chq. from Saima Packages Pvt. Ltd. against TCSAS-0421-22, invo
TOTAL :			6,084	6,084	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____