

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/06/2021

Voucher No : RV-0621-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	40,648	0	Receive Cheque no. Chq. No. 0003708 from EFG Hermes Pakistan Limited against TCSAS-0621-5,TCSAS-0621-6,TCSAS-0621-8, invo
2	10010054	Advance Tax Deducted (Tcss)	1,915	0	Receive Cheque no. Chq. No. 0003708 from EFG Hermes Pakistan Limited against TCSAS-0621-5,TCSAS-0621-6,TCSAS-0621-8, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 0003708 from EFG Hermes Pakistan Limited against TCSAS-0621-5,TCSAS-0621-6,TCSAS-0621-8, invo
4	100100120	EFG Hermes Pakistan Limited	0	42,563	Receive Cheque no. Chq. No. 0003708 from EFG Hermes Pakistan Limited against TCSAS-0621-5,TCSAS-0621-6,TCSAS-0621-8, invo
TOTAL :			42,563	42,563	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____