

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/06/2021

Voucher No : RV-0621-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	24,023	0	Receive Cheque no. Chq. from Pakistan Beverage Ltd. against TCSAS-0521-8, invo
2	10010054	Advance Tax Deducted (Tcss)	1,132	0	Receive Cheque no. Chq. from Pakistan Beverage Ltd. against TCSAS-0521-8, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Pakistan Beverage Ltd. against TCSAS-0521-8, invo
4	100100192	Pakistan Beverage Ltd.	0	25,155	Receive Cheque no. Chq. from Pakistan Beverage Ltd. against TCSAS-0521-8, invo
TOTAL :			25,155	25,155	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____