

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 05/07/2021

Voucher No : RV-0721-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	17,180	0	Receive Cheque no. Chq. No. 11200033 from Security Paper Limited against TCSAS-0421-27,TCSAS-0521-4, invo
2	10010054	Advance Tax Deducted (Tcss)	810	0	Receive Cheque no. Chq. No. 11200033 from Security Paper Limited against TCSAS-0421-27,TCSAS-0521-4, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 11200033 from Security Paper Limited against TCSAS-0421-27,TCSAS-0521-4, invo
4	100100159	Security Paper Limited	0	17,990	Receive Cheque no. Chq. No. 11200033 from Security Paper Limited against TCSAS-0421-27,TCSAS-0521-4, invo
TOTAL :			17,990	17,990	

Prepared By : Maha Waris Khan

Approved By : In Progress

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