

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 17/08/2021

Voucher No : RV-0821-32

| S.#     | A/c code   | Particulars                                | Debit  | Credit | Narration  |
|---------|------------|--|--------|--------|--|
| 1       | 100100130  | BANK BankIslami TCSS a/c 1162-0001970-0001 | 83,805 | 0      | Receive Cheque no. Chq. No. 00723110 from Nippon Paint Pakistan Pvt. Ltd. against TCSAS-0721-13,TCSAS-0721-3, invo |
| 2       | 10010054   | Advance Tax Deducted (Tcss)                | 3,949  | 0      | Receive Cheque no. Chq. No. 00723110 from Nippon Paint Pakistan Pvt. Ltd. against TCSAS-0721-13,TCSAS-0721-3, invo |
| 3       | 500100217  | Unregistered GST Expenses (Tcss)           | 0      | 0      | Receive Cheque no. Chq. No. 00723110 from Nippon Paint Pakistan Pvt. Ltd. against TCSAS-0721-13,TCSAS-0721-3, invo |
| 4       | 1001001134 | Nippon Paint Pakistan Pvt. Ltd.            | 0      | 87,754 | Receive Cheque no. Chq. No. 00723110 from Nippon Paint Pakistan Pvt. Ltd. against TCSAS-0721-13,TCSAS-0721-3, invo |
| TOTAL : |            |  | 87,754 | 87,754 |  |

Prepared By : Maha Waris Khan

Approved By : In Progress

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