

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 : _____