

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 31/08/2021

Voucher No : RV-0821-40

| S.#     | A/c code  | Particulars                      | Debit | Credit | Narration                                                                   |
|---------|-----------|----------------------------------|-------|--------|-----------------------------------------------------------------------------|
| 1       | 50010029  | Misc. Expenses (TCSS)            | 1,697 | 0      | Receive Cheque no. Chq. from Tapal Tea Pvt. Ltd. against TCSAS-1220-3, invo |
| 2       | 10010054  | Advance Tax Deducted (Tcss)      | 0     | 0      | Receive Cheque no. Chq. from Tapal Tea Pvt. Ltd. against TCSAS-1220-3, invo |
| 3       | 500100217 | Unregistered GST Expenses (Tcss) | 0     | 0      | Receive Cheque no. Chq. from Tapal Tea Pvt. Ltd. against TCSAS-1220-3, invo |
| 4       | 10010018  | Tapal Tea Pvt. Ltd.              | 0     | 1,697  | Receive Cheque no. Chq. from Tapal Tea Pvt. Ltd. against TCSAS-1220-3, invo |
| TOTAL : |           |                                  | 1,697 | 1,697  |                                                                             |

Prepared By : Maha Waris Khan

Approved By : In Progress

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