

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/10/2021

Voucher No : RV-1021-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	31,349	0	Receive Cheque no. Chq. from Nippon Paint Pakistan Pvt. Ltd. against TCSAS-0821-26, invo
2	10010054	Advance Tax Deducted (Tcss)	1,477	0	Receive Cheque no. Chq. from Nippon Paint Pakistan Pvt. Ltd. against TCSAS-0821-26, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Nippon Paint Pakistan Pvt. Ltd. against TCSAS-0821-26, invo
4	1001001134	Nippon Paint Pakistan Pvt. Ltd.	0	32,826	Receive Cheque no. Chq. from Nippon Paint Pakistan Pvt. Ltd. against TCSAS-0821-26, invo
TOTAL :			32,826	32,826	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____