

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/12/2021

Voucher No : RV-1221-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010029	Misc. Expenses (TCSS)	56	0	Receive Cheque no. Chq. from Tapal Tea Pvt. Ltd. against TCSAS-0621-31, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. from Tapal Tea Pvt. Ltd. against TCSAS-0621-31, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Tapal Tea Pvt. Ltd. against TCSAS-0621-31, invo
4	10010018	Tapal Tea Pvt. Ltd.	0	56	Receive Cheque no. Chq. from Tapal Tea Pvt. Ltd. against TCSAS-0621-31, invo
TOTAL :			56	56	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____