

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 14/10/2021

Voucher No : RV-1021-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	14,449	0	Receive Cheque no. Chq. from TPS Pakistan Pvt. Ltd. against TCSAS-0921-16, invo
2	10010054	Advance Tax Deducted (Tcss)	681	0	Receive Cheque no. Chq. from TPS Pakistan Pvt. Ltd. against TCSAS-0921-16, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from TPS Pakistan Pvt. Ltd. against TCSAS-0921-16, invo
4	1001001137	TPS Pakistan Pvt. Ltd.	0	15,130	Receive Cheque no. Chq. from TPS Pakistan Pvt. Ltd. against TCSAS-0921-16, invo
TOTAL :			15,130	15,130	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____