

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/02/2020

Voucher No : RV-0220-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010018	Tapal Tea Pvt. Ltd.	0	2,721	Receive Cheque no. Chq. 6598140 from Tapal Tea against invoice no. Sinv-0220-07 S-11
2	10010054	Advance Tax Deducted (Tcss)	122	0	Receive Cheque no. Chq. 6598140 from Tapal Tea against invoice no. Sinv-0220-07 S-11
3	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	2,599	0	Receive Cheque no. Chq. 6598140 from Tapal Tea against invoice no. Sinv-0220-07 S-11
TOTAL :			2,721	2,721	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____