

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 18/01/2022

Voucher No : RV-0122-44

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	4,127	0	Receive Cheque no. Chq. Online from Security Paper Limited against TCSAS-0821-37,TCSAS-0921-34,TCSAS-1121-18, invo
2	10010054	Advance Tax Deducted (Tcss)	195	0	Receive Cheque no. Chq. Online from Security Paper Limited against TCSAS-0821-37,TCSAS-0921-34,TCSAS-1121-18, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Security Paper Limited against TCSAS-0821-37,TCSAS-0921-34,TCSAS-1121-18, invo
4	100100159	Security Paper Limited	0	4,322	Receive Cheque no. Chq. Online from Security Paper Limited against TCSAS-0821-37,TCSAS-0921-34,TCSAS-1121-18, invo
TOTAL :			4,322	4,322	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____