

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 21/02/2022

Voucher No : RV-0222-32

| S.#            | A/c code  | Particulars                                | Debit      | Credit     | Narration  |
|----------------|-----------|--|------------|------------|--|
| 1              | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 670        | 0          | Receive Cheque no. Chq. No. 11232220 from Security Paper Limited against TCSAS-0321-38,TCSAS-1121-37, invo |
| 2              | 10010054  | Advance Tax Deducted (Tcss)                | 21         | 0          | Receive Cheque no. Chq. No. 11232220 from Security Paper Limited against TCSAS-0321-38,TCSAS-1121-37, invo |
| 3              | 500100217 | Unregistered GST Expenses (Tcss)           | 0          | 0          | Receive Cheque no. Chq. No. 11232220 from Security Paper Limited against TCSAS-0321-38,TCSAS-1121-37, invo |
| 4              | 100100159 | Security Paper Limited                     | 0          | 691        | Receive Cheque no. Chq. No. 11232220 from Security Paper Limited against TCSAS-0321-38,TCSAS-1121-37, invo |
| <b>TOTAL :</b> |           |  | <b>691</b> | <b>691</b> |  |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_