

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 21/03/2022

Voucher No : RV-0322-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	15,867	0	Receive Cheque no. Chq. from Pakola Products Limited against TCSAS-1121-42, invo
2	10010054	Advance Tax Deducted (Tcss)	747	0	Receive Cheque no. Chq. from Pakola Products Limited against TCSAS-1121-42, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Pakola Products Limited against TCSAS-1121-42, invo
4	1001001181	Pakola Products Limited	0	16,614	Receive Cheque no. Chq. from Pakola Products Limited against TCSAS-1121-42, invo
TOTAL :			16,614	16,614	

Prepared By : Maha Waris Khan

Approved By : In Progress

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