

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 23/04/2022

Voucher No : RV-0422-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	29,722	0	Online Payment Received from Pak Beverages against 0322-37, 44, 46
2	10010054	Advance Tax Deducted (Tcss)	1,400	0	Online Payment Received from Pak Beverages against 0322-37, 44, 46
3	100100192	Pakistan Beverage Ltd.	0	31,122	Online Payment Received from Pak Beverages against 0322-37, 44, 46
TOTAL :			31,122	31,122	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____