

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/04/2020

Voucher No : RV-0420-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	61,460	0	Receive Online Payment no. 14256546 from Tapal Tea against invoice no. Sinv-0320-09,11,12,13,25,26,27
2	10010054	Advance Tax Deducted (Tcss)	2,896	0	Receive Online Payment no. 14256546 from Tapal Tea against invoice no. Sinv-0320-09,11,12,13,25,26,27
3	10010018	Tapal Tea Pvt. Ltd.	0	64,356	Receive Online Payment no. 14256546 from Tapal Tea against invoice no. Sinv-0320-09,11,12,13,25,26,27
TOTAL :			64,356	64,356	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____