

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 04/10/2022

Voucher No : RV-1022-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	4,469	0	Receive Cheque no. Chq. from Saima Packages Pvt. Ltd. against TCSAS-0822-2, invo
2	10010054	Advance Tax Deducted (Tcss)	211	0	Receive Cheque no. Chq. from Saima Packages Pvt. Ltd. against TCSAS-0822-2, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Saima Packages Pvt. Ltd. against TCSAS-0822-2, invo
4	1001001104	Saima Packages Pvt. Ltd.	0	4,680	Receive Cheque no. Chq. from Saima Packages Pvt. Ltd. against TCSAS-0822-2, invo
TOTAL :			4,680	4,680	

Prepared By : Maha Waris Khan

Approved By : In Progress

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