

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 23/11/2022

Voucher No : RV-1122-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	7,151	0	Receive Cheque no. Chq. from Security Paper Limited against TCSAS-1022-14, invo
2	10010054	Advance Tax Deducted (Tcss)	337	0	Receive Cheque no. Chq. from Security Paper Limited against TCSAS-1022-14, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Security Paper Limited against TCSAS-1022-14, invo
4	100100159	Security Paper Limited	0	7,488	Receive Cheque no. Chq. from Security Paper Limited against TCSAS-1022-14, invo
TOTAL :			7,488	7,488	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____