

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 03/02/2023

Voucher No : RV-0223-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	21,230	0	Receive Cheque no. Chq. Online from Security Paper Limited against TCSAS-1222-10,TCSAS-1222-11,TCSAS-1222-12,TCSAS-1222-36, invo
2	10010054	Advance Tax Deducted (Tcss)	1,000	0	Receive Cheque no. Chq. Online from Security Paper Limited against TCSAS-1222-10,TCSAS-1222-11,TCSAS-1222-12,TCSAS-1222-36, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Security Paper Limited against TCSAS-1222-10,TCSAS-1222-11,TCSAS-1222-12,TCSAS-1222-36, invo
4	100100159	Security Paper Limited	0	22,230	Receive Cheque no. Chq. Online from Security Paper Limited against TCSAS-1222-10,TCSAS-1222-11,TCSAS-1222-12,TCSAS-1222-36, invo
TOTAL :			22,230	22,230	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____