

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/09/2023

Voucher No : RV-0923-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	27,319	0	Receive Cheque no. Chq. from Tapal Tea Pvt. Ltd. against TCSAS-0823-30, invo
2	10010054	Advance Tax Deducted (Tcss)	1,590	0	Receive Cheque no. Chq. from Tapal Tea Pvt. Ltd. against TCSAS-0823-30, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Tapal Tea Pvt. Ltd. against TCSAS-0823-30, invo
4	10010018	Tapal Tea Pvt. Ltd.	0	28,909	Receive Cheque no. Chq. from Tapal Tea Pvt. Ltd. against TCSAS-0823-30, invo
TOTAL :			28,909	28,909	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____