

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 01/10/2020

Voucher No : RV-1020-7

| S.#     | A/c code  | Particulars                                | Debit  | Credit | Narration                                                                                                                               |
|---------|-----------|--------------------------------------------|--------|--------|-----------------------------------------------------------------------------------------------------------------------------------------|
| 1       | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 43,892 | 0      | Receive Cheque no. Chq. No. 11101883 from Security Paper Limited against<br>TCSAS-0620-13,TCSAS-0620-16,TCSAS-0720-5,TCSAS-0720-6, invo |
| 2       | 10010054  | Advance Tax Deducted (Tcss)                | 2,068  | 0      | Receive Cheque no. Chq. No. 11101883 from Security Paper Limited against<br>TCSAS-0620-13,TCSAS-0620-16,TCSAS-0720-5,TCSAS-0720-6, invo |
| 3       | 500100217 | Unregistered GST Expenses (Tcss)           | 0      | 0      | Receive Cheque no. Chq. No. 11101883 from Security Paper Limited against<br>TCSAS-0620-13,TCSAS-0620-16,TCSAS-0720-5,TCSAS-0720-6, invo |
| 4       | 100100159 | Security Paper Limited                     | 0      | 45,960 | Receive Cheque no. Chq. No. 11101883 from Security Paper Limited against<br>TCSAS-0620-13,TCSAS-0620-16,TCSAS-0720-5,TCSAS-0720-6, invo |
| TOTAL : |           |                                            | 45,960 | 45,960 |                                                                                                                                         |

Prepared By : Maha Waris Khan

Approved By : In Progress

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