

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 23/02/2024

Voucher No : RV-0224-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	31,278	0	Receive Cheque no. Chq. Online from Security Paper Limited against TCSAS-0124-41,TCSAS-1223-19, invo
2	10010054	Advance Tax Deducted (Tcss)	1,821	0	Receive Cheque no. Chq. Online from Security Paper Limited against TCSAS-0124-41,TCSAS-1223-19, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Security Paper Limited against TCSAS-0124-41,TCSAS-1223-19, invo
4	100100159	Security Paper Limited	0	33,099	Receive Cheque no. Chq. Online from Security Paper Limited against TCSAS-0124-41,TCSAS-1223-19, invo
TOTAL :			33,099	33,099	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____