

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 18/04/2025

Voucher No : RV-0425-23

| S.#     | A/c code  | Particulars                                | Debit | Credit | Narration                                                                                            |
|---------|-----------|--------------------------------------------|-------|--------|------------------------------------------------------------------------------------------------------|
| 1       | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 7,360 | 0      | Receive Cheque no. Chq. Online from Security Paper Limited against TCSAS-0225-65,TCSAS-0225-66, invo |
| 2       | 10010054  | Advance Tax Deducted (Tcss)                | 428   | 0      | Receive Cheque no. Chq. Online from Security Paper Limited against TCSAS-0225-65,TCSAS-0225-66, invo |
| 3       | 500100217 | Unregistered GST Expenses (Tcss)           | 0     | 0      | Receive Cheque no. Chq. Online from Security Paper Limited against TCSAS-0225-65,TCSAS-0225-66, invo |
| 4       | 100100159 | Security Paper Limited                     | 0     | 7,788  | Receive Cheque no. Chq. Online from Security Paper Limited against TCSAS-0225-65,TCSAS-0225-66, invo |
| TOTAL : |           |                                            | 7,788 | 7,788  |                                                                                                      |

Prepared By : Maha Waris Khan

Approved By : In Progress

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