

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 25/11/2020

Voucher No : RV-1120-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	31,956	0	Receive Cheque no. Chq. from Tapal Tea Pvt. Ltd. against TCSAS-0620-12, invo
2	10010054	Advance Tax Deducted (Tcss)	1,506	0	Receive Cheque no. Chq. from Tapal Tea Pvt. Ltd. against TCSAS-0620-12, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Tapal Tea Pvt. Ltd. against TCSAS-0620-12, invo
4	10010018	Tapal Tea Pvt. Ltd.	0	33,462	Receive Cheque no. Chq. from Tapal Tea Pvt. Ltd. against TCSAS-0620-12, invo
TOTAL :			33,462	33,462	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____