

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 05/01/2021

Voucher No : RV-0121-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,511	0	0	Receive Cheque no. Chq. from Tapal Energy Ltd. against CSaS-1220-25, invo
2	10010051	Advance Tax Deducted (CSS)	213	0	Receive Cheque no. Chq. from Tapal Energy Ltd. against CSaS-1220-25, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Tapal Energy Ltd. against CSaS-1220-25, invo
4	100100164	Tapal Energy Ltd.	0	4,724	Receive Cheque no. Chq. from Tapal Energy Ltd. against CSaS-1220-25, invo
TOTAL :			4,724	4,724	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____