

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/03/2021

Voucher No : RV-0321-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	5,475	0	Receive Cheque no. Chq. No. 1792874528 from Hi Tech Lubricants Ltd. against TCSAS-0221-29,TCSAS-0221-30, invo
2	10010054	Advance Tax Deducted (Tcss)	258	0	Receive Cheque no. Chq. No. 1792874528 from Hi Tech Lubricants Ltd. against TCSAS-0221-29,TCSAS-0221-30, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 1792874528 from Hi Tech Lubricants Ltd. against TCSAS-0221-29,TCSAS-0221-30, invo
4	1001001121	Hi Tech Lubricants Ltd.	0	5,733	Receive Cheque no. Chq. No. 1792874528 from Hi Tech Lubricants Ltd. against TCSAS-0221-29,TCSAS-0221-30, invo
TOTAL :			5,733	5,733	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____