

## 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 : \_\_\_\_\_