

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 07/04/2021

Voucher No : RV-0421-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	18,935	0	Receive Cheque no. Chq. from National Refinery Limited against TCSAS-0221-21, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. from National Refinery Limited against TCSAS-0221-21, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from National Refinery Limited against TCSAS-0221-21, invo
4	1001001122	National Refinery Limited	0	18,935	Receive Cheque no. Chq. from National Refinery Limited against TCSAS-0221-21, invo
TOTAL :			18,935	18,935	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____