

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 22/04/2021

Voucher No : RV-0421-24

| S.#     | A/c code   | Particulars                                | Debit | Credit | Narration                                                                         |
|---------|------------|--------------------------------------------|-------|--------|-----------------------------------------------------------------------------------|
| 1       | 100100130  | BANK BankIslami TCSS a/c 1162-0001970-0001 | 673   | 0      | Receive Cheque no. Chq. from National Refinery Limited against TCSAS-0321-7, invo |
| 2       | 10010054   | Advance Tax Deducted (Tcss)                | 0     | 0      | Receive Cheque no. Chq. from National Refinery Limited against TCSAS-0321-7, invo |
| 3       | 500100217  | Unregistered GST Expenses (Tcss)           | 0     | 0      | Receive Cheque no. Chq. from National Refinery Limited against TCSAS-0321-7, invo |
| 4       | 1001001122 | National Refinery Limited                  | 0     | 673    | Receive Cheque no. Chq. from National Refinery Limited against TCSAS-0321-7, invo |
| TOTAL : |            |                                            | 673   | 673    |                                                                                   |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_