

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 27/04/2021

Voucher No : RV-0421-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	147,986	0	Receive Cheque no. Chq. from Orient Oils Private Limited against TCSAS-0321-19, invo
2	10010054	Advance Tax Deducted (Tcss)	6,973	0	Receive Cheque no. Chq. from Orient Oils Private Limited against TCSAS-0321-19, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Orient Oils Private Limited against TCSAS-0321-19, invo
4	100100197	Orient Oils Private Limited	0	154,959	Receive Cheque no. Chq. from Orient Oils Private Limited against TCSAS-0321-19, invo
TOTAL :			154,959	154,959	

Prepared By : Maha Waris Khan

Approved By : In Progress

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