

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 28/12/2021

Voucher No : RV-1221-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	632	0	Receive Cheque no. Chq. from National Refinery Limited against TCSAS-1121-34, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. from National Refinery Limited against TCSAS-1121-34, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from National Refinery Limited against TCSAS-1121-34, invo
4	1001001122	National Refinery Limited	0	632	Receive Cheque no. Chq. from National Refinery Limited against TCSAS-1121-34, invo
TOTAL :			632	632	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____