

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 20/05/2022

Voucher No : RV-0522-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-012,825	12,825	0	Receive Cheque no. Chq. from Tapal Energy Ltd. against COSOn1-0322-15, invo
2	10010051	Advance Tax Deducted (CSS)	637	0	Receive Cheque no. Chq. from Tapal Energy Ltd. against COSOn1-0322-15, invo
3	50010021	Unregistered GST Expenses (Css)	708	0	Receive Cheque no. Chq. from Tapal Energy Ltd. against COSOn1-0322-15, invo
4	100100164	Tapal Energy Ltd.	0	14,169	Receive Cheque no. Chq. from Tapal Energy Ltd. against COSOn1-0322-15, invo
TOTAL :			14,169	14,169	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____