

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 27/06/2022

Voucher No : RV-0622-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	31,062	0	Receive Cheque no. Chq. from Burma Oils Mills Limited against TCSAS-0622-13, invo
2	10010054	Advance Tax Deducted (Tcss)	1,464	0	Receive Cheque no. Chq. from Burma Oils Mills Limited against TCSAS-0622-13, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Burma Oils Mills Limited against TCSAS-0622-13, invo
4	1001001128	Burma Oils Mills Limited	0	32,526	Receive Cheque no. Chq. from Burma Oils Mills Limited against TCSAS-0622-13, invo
TOTAL :			32,526	32,526	

Prepared By : Maha Waris Khan

Approved By : In Progress

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