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CSS Group Of Companies

Transaction Date: 22/10/2022

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher		
	Voucher No :	RV-1022-

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100133	Cash in Hand	0	0	Receive Cheque no. Chq. from Tapal Energy Ltd. against
					TCSAS-0322-12, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. from Tapal Energy Ltd. against
					TCSAS-0322-12, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Tapal Energy Ltd. against
					TCSAS-0322-12, invo
4	100100164	Tapal Energy Ltd.	0	0	Receive Cheque no. Chq. from Tapal Energy Ltd. against
					TCSAS-0322-12, invo
		TOTAL :	0	0	

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress