

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/10/2022

Voucher No : RV-1022-58

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	138,104	0	Receive Cheque no. Chq. Chq. no. 153926380 from Oil World (PVT.) Limitd against TCSAS-0822-39,TCSAS-0822-40,TCSAS-0922-31, invo
2	10010054	Advance Tax Deducted (Tcss)	6,508	0	Receive Cheque no. Chq. Chq. no. 153926380 from Oil World (PVT.) Limitd against TCSAS-0822-39,TCSAS-0822-40,TCSAS-0922-31, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Chq. no. 153926380 from Oil World (PVT.) Limitd against TCSAS-0822-39,TCSAS-0822-40,TCSAS-0922-31, invo
4	1001001205	Oil World (PVT.) Limitd	0	144,612	Receive Cheque no. Chq. Chq. no. 153926380 from Oil World (PVT.) Limitd against TCSAS-0822-39,TCSAS-0822-40,TCSAS-0922-31, invo
TOTAL :			144,612	144,612	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____