

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 18/11/2022

Voucher No : RV-1122-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	144,808	0	Receive Cheque no. Chq. from Pakistan State Oil against TCSAS-1022-5, invo
2	10010054	Advance Tax Deducted (Tcss)	6,823	0	Receive Cheque no. Chq. from Pakistan State Oil against TCSAS-1022-5, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Pakistan State Oil against TCSAS-1022-5, invo
4	1001001132	Pakistan State Oil	0	151,631	Receive Cheque no. Chq. from Pakistan State Oil against TCSAS-1022-5, invo
TOTAL :			151,631	151,631	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____