

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 05/12/2022

Voucher No : RV-1222-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	2,458	0	Receive Cheque no. Chq. from Oula Pvt. Ltd. against TCSAS-1022-29, invo
2	10010054	Advance Tax Deducted (Tcss)	116	0	Receive Cheque no. Chq. from Oula Pvt. Ltd. against TCSAS-1022-29, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Oula Pvt. Ltd. against TCSAS-1022-29, invo
4	1001001222	Oula Pvt. Ltd.	0	2,574	Receive Cheque no. Chq. from Oula Pvt. Ltd. against TCSAS-1022-29, invo
TOTAL :			2,574	2,574	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____