

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 19/08/2024

Voucher No : RV-0824-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500179701	1865001.79701	0	Receive Cheque no. Chq. from National Refinery Limited against TCSAS-0624-30, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. from National Refinery Limited against TCSAS-0624-30, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from National Refinery Limited against TCSAS-0624-30, invo
4	1001001122	National Refinery Limited	0	9,440	Receive Cheque no. Chq. from National Refinery Limited against TCSAS-0624-30, invo
TOTAL :			9,440	9,440	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____