

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 04/02/2021

Voucher No : RV-0221-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	126,454	0	Receive Cheque no. Chq. from Orient Oils Private Limited against TCSAS-1220-51, invo
2	10010054	Advance Tax Deducted (Tcss)	5,959	0	Receive Cheque no. Chq. from Orient Oils Private Limited against TCSAS-1220-51, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Orient Oils Private Limited against TCSAS-1220-51, invo
4	100100197	Orient Oils Private Limited	0	132,413	Receive Cheque no. Chq. from Orient Oils Private Limited against TCSAS-1220-51, invo
TOTAL :			132,413	132,413	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____