

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 24/05/2022

Voucher No : RV-0522-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	247,067	0	Receive Cheque no. Chq. No. 00222082 from Pakistan State Oil against TCSAS-0322-49,TCSAS-0322-6, invo
2	10010054	Advance Tax Deducted (Tcss)	11,642	0	Receive Cheque no. Chq. No. 00222082 from Pakistan State Oil against TCSAS-0322-49,TCSAS-0322-6, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 00222082 from Pakistan State Oil against TCSAS-0322-49,TCSAS-0322-6, invo
4	1001001132	Pakistan State Oil	0	258,709	Receive Cheque no. Chq. No. 00222082 from Pakistan State Oil against TCSAS-0322-49,TCSAS-0322-6, invo
TOTAL :			258,709	258,709	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____