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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>20/05/2022</u>

Voucher No : <u>RV-0522-47</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-012,825	0	Receive Cheque no. Chq. from Tapal Energy Ltd. against
					COSOn1-0322-15, invo
2	10010051	Advance Tax Deducted (CSS)	637	0	Receive Cheque no. Chq. from Tapal Energy Ltd. against
					COSOn1-0322-15, invo
3	50010021	Unregistered GST Expenses (Css)	708	0	Receive Cheque no. Chq. from Tapal Energy Ltd. against
					COSOn1-0322-15, invo
4	100100164	Tapal Energy Ltd.	0	14,169	Receive Cheque no. Chq. from Tapal Energy Ltd. against
					COSOn1-0322-15, invo
		TOTAL :	14,169	14,169	

Prepared By : <u>M</u>

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :