

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 03/11/2022

Voucher No : RV-1122-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	10,895	0	Receive Cheque no. Chq. from Tapal Energy Ltd. against TCSAS-0922-27, invo
2	10010054	Advance Tax Deducted (Tcss)	513	0	Receive Cheque no. Chq. from Tapal Energy Ltd. against TCSAS-0922-27, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Tapal Energy Ltd. against TCSAS-0922-27, invo
4	100100164	Tapal Energy Ltd.	0	11,408	Receive Cheque no. Chq. from Tapal Energy Ltd. against TCSAS-0922-27, invo
TOTAL :			11,408	11,408	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____