

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 22/12/2022

Voucher No : RV-1222-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	8,104	0	Receive Cheque no. Chq. from Reliance Petrochem Industries Pvt. Ltd against TCSAS-1122-27, invo
2	10010054	Advance Tax Deducted (Tcss)	382	0	Receive Cheque no. Chq. from Reliance Petrochem Industries Pvt. Ltd against TCSAS-1122-27, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Reliance Petrochem Industries Pvt. Ltd against TCSAS-1122-27, invo
4	1001001160	Reliance Petrochem Industries Pvt. Ltd	0	8,486	Receive Cheque no. Chq. from Reliance Petrochem Industries Pvt. Ltd against TCSAS-1122-27, invo
TOTAL :			8,486	8,486	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____