

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 12/11/2020

Voucher No : RV-1120-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	17,878	0	Receive Cheque no. Chq. from Attock Petroleum Limited against TCSAS-0820-29, invo
2	10010054	Advance Tax Deducted (Tcss)	842	0	Receive Cheque no. Chq. from Attock Petroleum Limited against TCSAS-0820-29, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Attock Petroleum Limited against TCSAS-0820-29, invo
4	100100183	Attock Petroleum Limited	0	18,720	Receive Cheque no. Chq. from Attock Petroleum Limited against TCSAS-0820-29, invo
TOTAL :			18,720	18,720	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____