

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 12/04/2022

Voucher No : RV-0422-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	60,685	0	Receive Cheque no. Chq. from Be Energy Limited against TCSAS-0222-6, invo
2	10010054	Advance Tax Deducted (Tcss)	2,860	0	Receive Cheque no. Chq. from Be Energy Limited against TCSAS-0222-6, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Be Energy Limited against TCSAS-0222-6, invo
4	1001001172	Be Energy Limited	0	63,545	Receive Cheque no. Chq. from Be Energy Limited against TCSAS-0222-6, invo
TOTAL :			63,545	63,545	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____