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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>28/07/2022</u>

Voucher No : <u>RV-0722-33</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	8,210	0	Receive Cheque no. Chq. from Be Energy Limited against
					TCSAS-0522-37, invo
2	10010054	Advance Tax Deducted (Tcss)	387	0	Receive Cheque no. Chq. from Be Energy Limited against
					TCSAS-0522-37, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Be Energy Limited against
					TCSAS-0522-37, invo
4	1001001172	Be Energy Limited	0	8,597	Receive Cheque no. Chq. from Be Energy Limited against
				TCSAS-0522-37, invo	
		TOTAL :	8,597	8,597	

Prepared By : <u>I</u>

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :