

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 05/10/2022

Voucher No : RV-1022-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	19,230	0	Receive Cheque no. Chq. from Be Energy Limited against TCSAS-0622-14, invo
2	10010054	Advance Tax Deducted (Tcss)	906	0	Receive Cheque no. Chq. from Be Energy Limited against TCSAS-0622-14, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Be Energy Limited against TCSAS-0622-14, invo
4	1001001172	Be Energy Limited	0	20,136	Receive Cheque no. Chq. from Be Energy Limited against TCSAS-0622-14, invo
TOTAL :			20,136	20,136	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____