

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 05/10/2022

Voucher No : RV-1022-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCCS a/c 1162-0001970-0001	66,215	0	Receive Cheque no. Chq. from Be Energy Limited against TCSAS-0622-3, invo
2	10010054	Advance Tax Deducted (Tcss)	3,120	0	Receive Cheque no. Chq. from Be Energy Limited against TCSAS-0622-3, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Be Energy Limited against TCSAS-0622-3, invo
4	1001001172	Be Energy Limited	0	69,335	Receive Cheque no. Chq. from Be Energy Limited against TCSAS-0622-3, invo
TOTAL :			69,335	69,335	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____