

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 13/10/2022

Voucher No : RV-1022-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	72,643	0	Receive Cheque no. Chq. from HAWA Energy Pvt. Limited against TCSAS-0922-26, invo
2	10010054	Advance Tax Deducted (Tcss)	3,423	0	Receive Cheque no. Chq. from HAWA Energy Pvt. Limited against TCSAS-0922-26, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from HAWA Energy Pvt. Limited against TCSAS-0922-26, invo
4	1001001204	HAWA Energy Pvt. Limited	0	76,066	Receive Cheque no. Chq. from HAWA Energy Pvt. Limited against TCSAS-0922-26, invo
TOTAL :			76,066	76,066	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____