

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 07/11/2022

Voucher No : RV-1122-12

| S.#     | A/c code   | Particulars                                | Debit  | Credit | Narration                                                                    |
|---------|------------|--------------------------------------------|--------|--------|------------------------------------------------------------------------------|
| 1       | 100100130  | BANK BankIslami TCCS a/c 1162-0001970-0001 | 15,119 | 0      | Receive Cheque no. Chq. from Be Energy Limited against<br>TCSAS-0622-2, invo |
| 2       | 10010054   | Advance Tax Deducted (Tcss)                | 782    | 0      | Receive Cheque no. Chq. from Be Energy Limited against<br>TCSAS-0622-2, invo |
| 3       | 500100217  | Unregistered GST Expenses (Tcss)           | 0      | 0      | Receive Cheque no. Chq. from Be Energy Limited against<br>TCSAS-0622-2, invo |
| 4       | 1001001172 | Be Energy Limited                          | 0      | 15,901 | Receive Cheque no. Chq. from Be Energy Limited against<br>TCSAS-0622-2, invo |
| TOTAL : |            |                                            | 15,901 | 15,901 |                                                                              |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_