

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 TCSAS-0622-2, invo
2	10010054	Advance Tax Deducted (Tcss)	782	0	Receive Cheque no. Chq. from Be Energy Limited against TCSAS-0622-2, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Be Energy Limited against TCSAS-0622-2, invo
4	1001001172	Be Energy Limited	0	15,901	Receive Cheque no. Chq. from Be Energy Limited against TCSAS-0622-2, invo
TOTAL :			15,901	15,901	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____