

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 23/12/2022

Voucher No : RV-1222-77

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	46,214	0	Receive Cheque no. Chq. Online from HAWA Energy Pvt. Limited against TCSAS-1122-45,TCSAS-1122-48, invo
2	10010054	Advance Tax Deducted (Tcss)	2,178	0	Receive Cheque no. Chq. Online from HAWA Energy Pvt. Limited against TCSAS-1122-45,TCSAS-1122-48, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from HAWA Energy Pvt. Limited against TCSAS-1122-45,TCSAS-1122-48, invo
4	1001001204	HAWA Energy Pvt. Limited	0	48,392	Receive Cheque no. Chq. Online from HAWA Energy Pvt. Limited against TCSAS-1122-45,TCSAS-1122-48, invo
TOTAL :			48,392	48,392	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____