

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 23/01/2023

Voucher No : RV-0123-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	10,279	0	Receive Cheque no. Chq. from Habib Oil Pvt. Ltd. against TCSAS-1122-11, invo
2	10010054	Advance Tax Deducted (Tcss)	484	0	Receive Cheque no. Chq. from Habib Oil Pvt. Ltd. against TCSAS-1122-11, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Habib Oil Pvt. Ltd. against TCSAS-1122-11, invo
4	1001001223	Habib Oil Pvt. Ltd.	0	10,763	Receive Cheque no. Chq. from Habib Oil Pvt. Ltd. against TCSAS-1122-11, invo
TOTAL :			10,763	10,763	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____