

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 23/01/2023

Voucher No : RV-0123-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	9,005	0	Receive Cheque no. Chq. from Habib Oil Pvt. Ltd. against TCSAS-1222-1, invo
2	10010054	Advance Tax Deducted (Tcss)	424	0	Receive Cheque no. Chq. from Habib Oil Pvt. Ltd. against TCSAS-1222-1, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Habib Oil Pvt. Ltd. against TCSAS-1222-1, invo
4	1001001223	Habib Oil Pvt. Ltd.	0	9,429	Receive Cheque no. Chq. from Habib Oil Pvt. Ltd. against TCSAS-1222-1, invo
TOTAL :			9,429	9,429	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____