

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/05/2023

Voucher No : RV-0523-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	62,461	0	Receive Cheque no. Chq. from HAWA Energy Pvt. Limited against TCSAS-0523-29, invo
2	10010054	Advance Tax Deducted (Tcss)	2,943	0	Receive Cheque no. Chq. from HAWA Energy Pvt. Limited against TCSAS-0523-29, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from HAWA Energy Pvt. Limited against TCSAS-0523-29, invo
4	1001001204	HAWA Energy Pvt. Limited	0	65,404	Receive Cheque no. Chq. from HAWA Energy Pvt. Limited against TCSAS-0523-29, invo
TOTAL :			65,404	65,404	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____