

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 19/06/2023

Voucher No : RV-0623-28

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|--|-------|--------|--|
| 1 | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 7,888 | 0 | Receive Cheque no. Chq. from Habib Oil Pvt. Ltd. against TCSAS-0423-6, invo |
| 2 | 10010054 | Advance Tax Deducted (Tcss) | 372 | 0 | Receive Cheque no. Chq. from Habib Oil Pvt. Ltd. against TCSAS-0423-6, invo |
| 3 | 500100217 | Unregistered GST Expenses (Tcss) | 0 | 0 | Receive Cheque no. Chq. from Habib Oil Pvt. Ltd. against TCSAS-0423-6, invo |
| 4 | 1001001223 | Habib Oil Pvt. Ltd. | 0 | 8,260 | Receive Cheque no. Chq. from Habib Oil Pvt. Ltd. against TCSAS-0423-6, invo |
| TOTAL : | | | 8,260 | 8,260 | |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____