

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 13/10/2023

Voucher No : RV-1023-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	39,652	0	Receive Cheque no. Chq. No. 14554738 from Habib Oil Pvt. Ltd. against TCSAS-0823-17,TCSAS-0823-29, invo
2	10010054	Advance Tax Deducted (Tcss)	2,308	0	Receive Cheque no. Chq. No. 14554738 from Habib Oil Pvt. Ltd. against TCSAS-0823-17,TCSAS-0823-29, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 14554738 from Habib Oil Pvt. Ltd. against TCSAS-0823-17,TCSAS-0823-29, invo
4	1001001223	Habib Oil Pvt. Ltd.	0	41,960	Receive Cheque no. Chq. No. 14554738 from Habib Oil Pvt. Ltd. against TCSAS-0823-17,TCSAS-0823-29, invo
TOTAL :			41,960	41,960	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____