

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 29/11/2023

Voucher No : RV-1123-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186502105801	21,758.01	0	Receive Cheque no. Chq. from Habib Oil Pvt. Ltd. against TCSAS-0923-24, invo
2	10010054	Advance Tax Deducted (Tcss)	1,226	0	Receive Cheque no. Chq. from Habib Oil Pvt. Ltd. against TCSAS-0923-24, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Habib Oil Pvt. Ltd. against TCSAS-0923-24, invo
4	1001001223	Habib Oil Pvt. Ltd.	0	22,284	Receive Cheque no. Chq. from Habib Oil Pvt. Ltd. against TCSAS-0923-24, invo
TOTAL :			22,284	22,284	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____