

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 16/10/2024

Voucher No : RV-1024-44

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500875901	0	0	Receive Cheque no. Chq. No. 2008875679 from Habib Oil Pvt. Ltd. against TCSAS-0824-73,TCSAS-0824-74,TCSAS-0824-75, invo
2	10010054	Advance Tax Deducted (Tcss)	2,251	0	Receive Cheque no. Chq. No. 2008875679 from Habib Oil Pvt. Ltd. against TCSAS-0824-73,TCSAS-0824-74,TCSAS-0824-75, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 2008875679 from Habib Oil Pvt. Ltd. against TCSAS-0824-73,TCSAS-0824-74,TCSAS-0824-75, invo
4	1001001223	Habib Oil Pvt. Ltd.	0	40,940	Receive Cheque no. Chq. No. 2008875679 from Habib Oil Pvt. Ltd. against TCSAS-0824-73,TCSAS-0824-74,TCSAS-0824-75, invo
TOTAL :			40,940	40,940	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____