

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 22/10/2024

Voucher No : RV-1024-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865203,29701	203,297	0	Receive Cheque no. Chq. from Gamalux Oleochemicals Ltd against TCSAS-0924-41, invo
2	10010054	Advance Tax Deducted (Tcss)	12,527	0	Receive Cheque no. Chq. from Gamalux Oleochemicals Ltd against TCSAS-0924-41, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Gamalux Oleochemicals Ltd against TCSAS-0924-41, invo
4	1001001341	Gamalux Oleochemicals Ltd	0	227,764	Receive Cheque no. Chq. from Gamalux Oleochemicals Ltd against TCSAS-0924-41, invo
TOTAL :			227,764	227,764	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____