

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 29/11/2024

Voucher No : RV-1124-44

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865208,097801	208,097	0	Receive Cheque no. Chq. No. 175627040 from Gamalux Oleochemicals Ltd against TCSAS-1024-51,TCSAS-1024-52, invo
2	10010054	Advance Tax Deducted (Tcss)	12,110	0	Receive Cheque no. Chq. No. 175627040 from Gamalux Oleochemicals Ltd against TCSAS-1024-51,TCSAS-1024-52, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 175627040 from Gamalux Oleochemicals Ltd against TCSAS-1024-51,TCSAS-1024-52, invo
4	1001001341	Gamalux Oleochemicals Ltd	0	220,188	Receive Cheque no. Chq. No. 175627040 from Gamalux Oleochemicals Ltd against TCSAS-1024-51,TCSAS-1024-52, invo
TOTAL :			220,188	220,188	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____