

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 29/11/2024

Voucher No : RV-1124-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865007,951601	186,500.75	0	Receive Cheque no. Chq. No. 2010463291 from Habib Oil Pvt. Ltd. against TCSAS-0724-23,TCSAS-0824-84,TCSAS-0924-56,TCSAS-1024-18, invo
2	10010054	Advance Tax Deducted (Tcss)	6,278	0	Receive Cheque no. Chq. No. 2010463291 from Habib Oil Pvt. Ltd. against TCSAS-0724-23,TCSAS-0824-84,TCSAS-0924-56,TCSAS-1024-18, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 2010463291 from Habib Oil Pvt. Ltd. against TCSAS-0724-23,TCSAS-0824-84,TCSAS-0924-56,TCSAS-1024-18, invo
4	1001001223	Habib Oil Pvt. Ltd.	0	114,194	Receive Cheque no. Chq. No. 2010463291 from Habib Oil Pvt. Ltd. against TCSAS-0724-23,TCSAS-0824-84,TCSAS-0924-56,TCSAS-1024-18, invo
TOTAL :			114,194	114,194	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____