

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 24/01/2025

Voucher No : RV-0125-44

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500178901	0	0	Receive Cheque no. Chq. No. 177439782 from Gamalux Oleochemicals Ltd against TCSAS-1024-87,TCSAS-1124-7, invo
2	10010054	Advance Tax Deducted (Tcss)	2,531	0	Receive Cheque no. Chq. No. 177439782 from Gamalux Oleochemicals Ltd against TCSAS-1024-87,TCSAS-1124-7, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 177439782 from Gamalux Oleochemicals Ltd against TCSAS-1024-87,TCSAS-1124-7, invo
4	1001001341	Gamalux Oleochemicals Ltd	0	46,020	Receive Cheque no. Chq. No. 177439782 from Gamalux Oleochemicals Ltd against TCSAS-1024-87,TCSAS-1124-7, invo
TOTAL :			46,020	46,020	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____