

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 12/02/2025

Voucher No : RV-0225-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865202,85401	202,854	0	Receive Cheque no. Chq. No. 177969934 from Gamalux Oleochemicals Ltd against TCSAS-1124-61,TCSAS-1124-62,TCSAS-1224-40, invo
2	10010054	Advance Tax Deducted (Tcss)	15,880	0	Receive Cheque no. Chq. No. 177969934 from Gamalux Oleochemicals Ltd against TCSAS-1124-61,TCSAS-1124-62,TCSAS-1224-40, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 177969934 from Gamalux Oleochemicals Ltd against TCSAS-1124-61,TCSAS-1124-62,TCSAS-1224-40, invo
4	1001001341	Gamalux Oleochemicals Ltd	0	288,734	Receive Cheque no. Chq. No. 177969934 from Gamalux Oleochemicals Ltd against TCSAS-1124-61,TCSAS-1124-62,TCSAS-1224-40, invo
TOTAL :			288,734	288,734	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____