

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 11/03/2025

Voucher No : RV-0325-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865068,39201	0	0	Receive Cheque no. Chq. from Gamalux Oleochemicals Ltd against TCSAS-0125-17, invo
2	10010054	Advance Tax Deducted (Tcss)	3,407	0	Receive Cheque no. Chq. from Gamalux Oleochemicals Ltd against TCSAS-0125-17, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Gamalux Oleochemicals Ltd against TCSAS-0125-17, invo
4	1001001341	Gamalux Oleochemicals Ltd	0	61,950	Receive Cheque no. Chq. from Gamalux Oleochemicals Ltd against TCSAS-0125-17, invo
TOTAL :			61,950	61,950	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_