

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 28/02/2023

Voucher No : RV-0223-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	11,700	0	Receive Cheque no. Chq. from Gul Ahmed Energy Limited against TCSAS-0123-31, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. from Gul Ahmed Energy Limited against TCSAS-0123-31, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Gul Ahmed Energy Limited against TCSAS-0123-31, invo
4	1001001219	Gul Ahmed Energy Limited	0	11,700	Receive Cheque no. Chq. from Gul Ahmed Energy Limited against TCSAS-0123-31, invo
TOTAL :			11,700	11,700	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____