

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 13/03/2023

Voucher No : RV-0323-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCCS a/c 1162-0001970-0001	9,497	0	Receive Cheque no. Chq. from Habib Oil Pvt. Ltd. against TCSAS-0123-18, invo
2	10010054	Advance Tax Deducted (Tcss)	448	0	Receive Cheque no. Chq. from Habib Oil Pvt. Ltd. against TCSAS-0123-18, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Habib Oil Pvt. Ltd. against TCSAS-0123-18, invo
4	1001001223	Habib Oil Pvt. Ltd.	0	9,945	Receive Cheque no. Chq. from Habib Oil Pvt. Ltd. against TCSAS-0123-18, invo
TOTAL :			9,945	9,945	

Prepared By : Maha Waris Khan

Approved By : In Progress

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