

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 28/03/2023

Voucher No : RV-0323-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	72,392	0	Receive Cheque no. Chq. from HAWA Energy Pvt. Limited against TCSAS-0123-34, invo
2	10010054	Advance Tax Deducted (Tcss)	3,411	0	Receive Cheque no. Chq. from HAWA Energy Pvt. Limited against TCSAS-0123-34, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from HAWA Energy Pvt. Limited against TCSAS-0123-34, invo
4	1001001204	HAWA Energy Pvt. Limited	0	75,803	Receive Cheque no. Chq. from HAWA Energy Pvt. Limited against TCSAS-0123-34, invo
TOTAL :			75,803	75,803	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____