

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/08/2023

Voucher No : RV-0823-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	65,445	0	Receive Cheque no. Chq. from HAWA Energy Pvt. Limited against TCSAS-0723-72, invo
2	10010054	Advance Tax Deducted (Tcss)	3,809	0	Receive Cheque no. Chq. from HAWA Energy Pvt. Limited against TCSAS-0723-72, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from HAWA Energy Pvt. Limited against TCSAS-0723-72, invo
4	1001001204	HAWA Energy Pvt. Limited	0	69,254	Receive Cheque no. Chq. from HAWA Energy Pvt. Limited against TCSAS-0723-72, invo
TOTAL :			69,254	69,254	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____