

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 14/09/2023

Voucher No : RV-0923-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	35,308	0	Receive Cheque no. Chq. No. 14554674 from Habib Oil Pvt. Ltd. against TCSAS-0823-3,TCSAS-0823-4,TCSAS-0823-5, invo
2	10010054	Advance Tax Deducted (Tcss)	2,054	0	Receive Cheque no. Chq. No. 14554674 from Habib Oil Pvt. Ltd. against TCSAS-0823-3,TCSAS-0823-4,TCSAS-0823-5, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 14554674 from Habib Oil Pvt. Ltd. against TCSAS-0823-3,TCSAS-0823-4,TCSAS-0823-5, invo
4	1001001223	Habib Oil Pvt. Ltd.	0	37,362	Receive Cheque no. Chq. No. 14554674 from Habib Oil Pvt. Ltd. against TCSAS-0823-3,TCSAS-0823-4,TCSAS-0823-5, invo
TOTAL :			37,362	37,362	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____