

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 13/10/2023

Voucher No : RV-1023-12

| S.#     | A/c code   | Particulars                                | Debit | Credit | Narration                                                                    |
|---------|------------|--------------------------------------------|-------|--------|------------------------------------------------------------------------------|
| 1       | 100100130  | BANK BankIslami TCSS a/c 1162-0001970-0001 | 2,342 | 0      | Receive Cheque no. Chq. from Habib Oil Pvt. Ltd. against TCSAS-0823-37, invo |
| 2       | 10010054   | Advance Tax Deducted (Tcss)                | 136   | 0      | Receive Cheque no. Chq. from Habib Oil Pvt. Ltd. against TCSAS-0823-37, invo |
| 3       | 500100217  | Unregistered GST Expenses (Tcss)           | 0     | 0      | Receive Cheque no. Chq. from Habib Oil Pvt. Ltd. against TCSAS-0823-37, invo |
| 4       | 1001001223 | Habib Oil Pvt. Ltd.                        | 0     | 2,478  | Receive Cheque no. Chq. from Habib Oil Pvt. Ltd. against TCSAS-0823-37, invo |
| TOTAL : |            |                                            | 2,478 | 2,478  |                                                                              |

Prepared By : Maha Waris Khan

Approved By : In Progress

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