

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 25/03/2025

Voucher No : RV-0325-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186502579801	132,750	0	Receive Cheque no. Chq. No. 60186689 from Gamalux Oleochemicals Ltd against TCSAS-0125-63,TCSAS-0225-19, invo
2	10010054	Advance Tax Deducted (Tcss)	7,302	0	Receive Cheque no. Chq. No. 60186689 from Gamalux Oleochemicals Ltd against TCSAS-0125-63,TCSAS-0225-19, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 60186689 from Gamalux Oleochemicals Ltd against TCSAS-0125-63,TCSAS-0225-19, invo
4	1001001341	Gamalux Oleochemicals Ltd	0	132,750	Receive Cheque no. Chq. No. 60186689 from Gamalux Oleochemicals Ltd against TCSAS-0125-63,TCSAS-0225-19, invo
TOTAL :			132,750	132,750	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____