

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 07/05/2025

Voucher No : RV-0525-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865008,75601	186,500.75601	0	Receive Cheque no. Chq. Chq. no .32237261 from Habib Oil Pvt. Ltd. against TCSAS-0125-24,TCSAS-0225-28,TCSAS-0225-30,TCSAS-0225-38, invo
2	10010054	Advance Tax Deducted (Tcss)	5,733	0	Receive Cheque no. Chq. Chq. no .32237261 from Habib Oil Pvt. Ltd. against TCSAS-0125-24,TCSAS-0225-28,TCSAS-0225-30,TCSAS-0225-38, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Chq. no .32237261 from Habib Oil Pvt. Ltd. against TCSAS-0125-24,TCSAS-0225-28,TCSAS-0225-30,TCSAS-0225-38, invo
4	1001001223	Habib Oil Pvt. Ltd.	0	104,229	Receive Cheque no. Chq. Chq. no .32237261 from Habib Oil Pvt. Ltd. against TCSAS-0125-24,TCSAS-0225-28,TCSAS-0225-30,TCSAS-0225-38, invo
TOTAL :			104,229	104,229	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____