

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 28/09/2022

Voucher No : RV-0922-72

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	11,263	0	Receive Cheque no. Chq. from Deewan Cement Limited against TCSAS-0922-4, invo
2	10010054	Advance Tax Deducted (Tcss)	531	0	Receive Cheque no. Chq. from Deewan Cement Limited against TCSAS-0922-4, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Deewan Cement Limited against TCSAS-0922-4, invo
4	1001001178	Deewan Cement Limited	0	11,794	Receive Cheque no. Chq. from Deewan Cement Limited against TCSAS-0922-4, invo
TOTAL :			11,794	11,794	

Prepared By : Maha Waris Khan

Approved By : In Progress