

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 10/07/2023

Voucher No : RV-0723-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCCS a/c 1162-0001970-0001	146,497	0	Receive Cheque no. Chq. from Power Cement Ltd. against TCSAS-0623-4, invo
2	10010054	Advance Tax Deducted (Tcss)	6,903	0	Receive Cheque no. Chq. from Power Cement Ltd. against TCSAS-0623-4, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Power Cement Ltd. against TCSAS-0623-4, invo
4	1001001209	Power Cement Ltd.	0	153,400	Receive Cheque no. Chq. from Power Cement Ltd. against TCSAS-0623-4, invo
<b>TOTAL :</b>			<b>153,400</b>	<b>153,400</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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