

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 TCSS 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
TOTAL :			153,400	153,400	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____