

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 01/08/2023

Voucher No : RV-0823-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	7,192	0	Receive Cheque no. Chq. from Jhimpir Power (Private) Limited against TCSAS-0723-13, invo
2	10010054	Advance Tax Deducted (Tcss)	419	0	Receive Cheque no. Chq. from Jhimpir Power (Private) Limited against TCSAS-0723-13, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Jhimpir Power (Private) Limited against TCSAS-0723-13, invo
4	1001001266	Jhimpir Power (Private) Limited	0	7,611	Receive Cheque no. Chq. from Jhimpir Power (Private) Limited against TCSAS-0723-13, invo
TOTAL :			7,611	7,611	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____