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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 07/09/2023 Voucher No: RV-0923-6 Credit S.# A/c code Particulars Debit Narration 100100130 BANK BankIslami TCSS a/c 1162-0001970-0001 44,660 0 Receive Cheque no. Chq. from Power Cement Ltd. against 1 TCSAS-0723-20, invo 2 10010054 Advance Tax Deducted (Tcss) 2,599 0 Receive Cheque no. Chq. from Power Cement Ltd. against TCSAS-0723-20, invo 3 500100217 Unregistered GST Expenses (Tcss) 0 0 Receive Cheque no. Chq. from Power Cement Ltd. against TCSAS-0723-20, invo 1001001209 Power Cement Ltd. 0 47,259 Receive Cheque no. Chq. from Power Cement Ltd. against 4 TCSAS-0723-20, invo TOTAL : 47,259 47,259

Prepared By : Maha Waris Khan

s Khan

Approved By :

In Progress

Paid To :