

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 14/09/2023

Voucher No : RV-0923-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	36,129	0	Receive Cheque no. Chq. from Power Cement Ltd. against TCSAS-0523-17, invo
2	10010054	Advance Tax Deducted (Tcss)	2,103	0	Receive Cheque no. Chq. from Power Cement Ltd. against TCSAS-0523-17, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Power Cement Ltd. against TCSAS-0523-17, invo
4	1001001209	Power Cement Ltd.	0	38,232	Receive Cheque no. Chq. from Power Cement Ltd. against TCSAS-0523-17, invo
TOTAL :			38,232	38,232	

Prepared By : Maha Waris Khan

Approved By : In Progress

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