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## У 👂 in 📴 f

RV-0923-18

### **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

#### Transaction Date : <u>14/09/2023</u>

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 : <u>M</u>

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :