

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 24/04/2024

Voucher No : RV-0424-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCCS a/c 1162-0001970-0001	21,176	0	Receive Online Payment from Jhimpor Power Pvt Limited against Tcsas-0324-75
2	10010051	Advance Tax Deducted (CSS)	1,232	0	Receive Online Payment from Jhimpor Power Pvt Limited against Tcsas-0324-75
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Online Payment from Jhimpor Power Pvt Limited against Tcsas-0324-75
4	1001001266	Jhimpir Power (Private) Limited	0	22,408	Receive Online Payment from Jhimpor Power Pvt Limited against Tcsas-0324-75
TOTAL :			22,408	22,408	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____