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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>24/04/2024</u>

Voucher No : <u>RV-0424-54</u>

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

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :