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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 14/06/2024 Voucher No: RV-0624-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 02,7153 0:	1 0	Receive Cheque no. Chq. from Deewan Cement Limited against TCSAS-0124-46, invo
2	10010054	Advance Tax Deducted (Tcss)	707	0	Receive Cheque no. Chq. from Deewan Cement Limited against TCSAS-0124-46, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Deewan Cement Limited against TCSAS-0124-46, invo
4	1001001178	Deewan Cement Limited	0	12,862	Receive Cheque no. Chq. from Deewan Cement Limited against TCSAS-0124-46, invo
TOTAL:			12,862	12,862	

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress