

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 Al Habib Saving TCSS a/c PK86BAHL5027186500115301	12,862	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 : Maha Waris Khan

Approved By : In Progress

Paid To : _____