

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 07/01/2025

Voucher No : RV-0125-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175701	0	0	Receive Cheque no. Chq. NO. 10528980 from Deewan Cement Limited against TCSAS-0624-33,TCSAS-0724-40, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. NO. 10528980 from Deewan Cement Limited against TCSAS-0624-33,TCSAS-0724-40, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. NO. 10528980 from Deewan Cement Limited against TCSAS-0624-33,TCSAS-0724-40, invo
4	1001001178	Deewan Cement Limited	0	0	Receive Cheque no. Chq. NO. 10528980 from Deewan Cement Limited against TCSAS-0624-33,TCSAS-0724-40, invo
TOTAL :			0	0	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____