

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 20/03/2025

Voucher No : RV-0325-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	44,430	0	Receive Cheque no. Chq. Online from Jhimpir Power (Private) Limited against TCSAS-0225-22,TCSAS-0225-23, invo
2	10010054	Advance Tax Deducted (Tcss)	2,586	0	Receive Cheque no. Chq. Online from Jhimpir Power (Private) Limited against TCSAS-0225-22,TCSAS-0225-23, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Jhimpir Power (Private) Limited against TCSAS-0225-22,TCSAS-0225-23, invo
4	1001001266	Jhimpir Power (Private) Limited	0	47,016	Receive Cheque no. Chq. Online from Jhimpir Power (Private) Limited against TCSAS-0225-22,TCSAS-0225-23, invo
TOTAL :			47,016	47,016	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_