

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 18/07/2022

Voucher No : RV-0722-16

| S.#            | A/c code   | Particulars                                | Debit         | Credit        | Narration  |
|----------------|------------|--|---------------|---------------|--|
| 1              | 100100130  | BANK BankIslami TCSS a/c 1162-0001970-0001 | 31,598        | 0             | Receive Cheque no. Chq. No. 06880574 from Deewan Cement Limited against TCSAS-0622-30,TCSAS-0622-5, invo |
| 2              | 10010054   | Advance Tax Deducted (Tcss)                | 1,489         | 0             | Receive Cheque no. Chq. No. 06880574 from Deewan Cement Limited against TCSAS-0622-30,TCSAS-0622-5, invo |
| 3              | 500100217  | Unregistered GST Expenses (Tcss)           | 0             | 0             | Receive Cheque no. Chq. No. 06880574 from Deewan Cement Limited against TCSAS-0622-30,TCSAS-0622-5, invo |
| 4              | 1001001178 | Deewan Cement Limited                      | 0             | 33,087        | Receive Cheque no. Chq. No. 06880574 from Deewan Cement Limited against TCSAS-0622-30,TCSAS-0622-5, invo |
| <b>TOTAL :</b> |            |  | <b>33,087</b> | <b>33,087</b> |  |

Prepared By : Maha Waris Khan

Approved By : In Progress

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