

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
TOTAL :			33,087	33,087	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____