

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 23/11/2022

Voucher No : RV-1122-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	37,208	0	Receive Cheque no. Chq. No. 29112247 from Deewan Cement Limited against TCSAS-1022-12,TCSAS-1022-3,TCSAS-1022-7, invo
2	10010054	Advance Tax Deducted (Tcss)	1,753	0	Receive Cheque no. Chq. No. 29112247 from Deewan Cement Limited against TCSAS-1022-12,TCSAS-1022-3,TCSAS-1022-7, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 29112247 from Deewan Cement Limited against TCSAS-1022-12,TCSAS-1022-3,TCSAS-1022-7, invo
4	1001001178	Deewan Cement Limited	0	38,961	Receive Cheque no. Chq. No. 29112247 from Deewan Cement Limited against TCSAS-1022-12,TCSAS-1022-3,TCSAS-1022-7, invo
TOTAL :			38,961	38,961	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____