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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/11/2023

Voucher No : <u>RV-1123-32</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	49,220	0	Receive Cheque no. Chq. from Jhimpir Power (Private) Limited against TCSAS-1023-19, invo
2	10010054	Advance Tax Deducted (Tcss)	2,865	0	Receive Cheque no. Chq. from Jhimpir Power (Private) Limited against TCSAS-1023-19, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Jhimpir Power (Private) Limited against TCSAS-1023-19, invo
4	1001001266	Jhimpir Power (Private) Limited	0	52,085	Receive Cheque no. Chq. from Jhimpir Power (Private) Limited against TCSAS-1023-19, invo
TOTAL :				52,085	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

<u>In Progress</u>

Paid To :