

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 27/06/2024

Voucher No : RV-0624-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	21,198	0	Receive Cheque no. Chq. from JCM Power Pakistan (SMC-Private) Limited against CSaS-0324-38, invo
2	10010051	Advance Tax Deducted (CSS)	1,234	0	Receive Cheque no. Chq. from JCM Power Pakistan (SMC-Private) Limited against CSaS-0324-38, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from JCM Power Pakistan (SMC-Private) Limited against CSaS-0324-38, invo
4	1001001311	JCM Power Pakistan (SMC-Private) Limited	0	22,432	Receive Cheque no. Chq. from JCM Power Pakistan (SMC-Private) Limited against CSaS-0324-38, invo
TOTAL :			22,432	22,432	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____