

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/08/2024

Voucher No : RV-0824-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	17,674	0	Receive Cheque no. Chq. from JCM Power Pakistan (SMC-Private) Limited against TCSAS-0824-65, invo
2	10010054	Advance Tax Deducted (Tcss)	1,029	0	Receive Cheque no. Chq. from JCM Power Pakistan (SMC-Private) Limited against TCSAS-0824-65, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from JCM Power Pakistan (SMC-Private) Limited against TCSAS-0824-65, invo
4	1001001311	JCM Power Pakistan (SMC-Private) Limited	0	18,703	Receive Cheque no. Chq. from JCM Power Pakistan (SMC-Private) Limited against TCSAS-0824-65, invo
TOTAL :			18,703	18,703	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____