

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 29/10/2024

Voucher No : RV-1024-90

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	12,791	0	Receive Cheque no. Chq. from JCM Power Pakistan (SMC-Private) Limited against TCSAS-0624-52, invo
2	10010054	Advance Tax Deducted (Tcss)	744	0	Receive Cheque no. Chq. from JCM Power Pakistan (SMC-Private) Limited against TCSAS-0624-52, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from JCM Power Pakistan (SMC-Private) Limited against TCSAS-0624-52, invo
4	1001001311	JCM Power Pakistan (SMC-Private) Limited	0	13,535	Receive Cheque no. Chq. from JCM Power Pakistan (SMC-Private) Limited against TCSAS-0624-52, invo
TOTAL :			13,535	13,535	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_