

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 07/01/2025

Voucher No : RV-0125-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500129701	1865001.29701	0	Receive Cheque no. Chq. NO. 10528980 from Deewan Cement Limited against TCSAS-0624-33,TCSAS-0724-40
2	10010054	Advance Tax Deducted (Tcss)	508	0	Receive Cheque no. Chq. NO. 10528980 from Deewan Cement Limited against TCSAS-0624-33,TCSAS-0724-40
3	1001001178	Deewan Cement Limited	0	6,802	Receive Cheque no. Chq. NO. 10528980 from Deewan Cement Limited against TCSAS-0624-33,TCSAS-0724-40
TOTAL :			6,802	6,802	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____