

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 24/02/2025

Voucher No : RV-0225-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500179701	53,690	0	Receive Cheque no. Chq. from Deewan Cement Limited against TCSAS-0924-22, invo
2	10010054	Advance Tax Deducted (Tcss)	2,953	0	Receive Cheque no. Chq. from Deewan Cement Limited against TCSAS-0924-22, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Deewan Cement Limited against TCSAS-0924-22, invo
4	1001001178	Deewan Cement Limited	0	53,690	Receive Cheque no. Chq. from Deewan Cement Limited against TCSAS-0924-22, invo
TOTAL :			53,690	53,690	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____