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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 12/01/2021 Voucher No: RV-0121-14

S.#	A/c code	Particulars	Debit	Credit	Narration
					Receive Cheque no. Chq. No. 11047349 from Multiple Autoparts
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 47,661	0	Industries Pvt. Ltd. against TCSAS-1120-23,TCSAS-1120-8, invo
					Receive Cheque no. Chq. No. 11047349 from Multiple Autoparts
2	10010054	Advance Tax Deducted (Tcss)	2,245	0	Industries Pvt. Ltd. against TCSAS-1120-23,TCSAS-1120-8, invo
					Receive Cheque no. Chq. No. 11047349 from Multiple Autoparts
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Industries Pvt. Ltd. against TCSAS-1120-23,TCSAS-1120-8, invo
					Receive Cheque no. Chq. No. 11047349 from Multiple Autoparts
4	100100154	Multiple Autoparts Industries Pvt. Ltd.	0	49,906	Industries Pvt. Ltd. against TCSAS-1120-23,TCSAS-1120-8, invo
		TOTAL:	49,906	49,906	

Prepared By:	Maha Waris Khan	Approved By:	In Progress	Paid To :