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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 07/05/2021

Voucher No : <u>RV-0521-13</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	23,756	0	Receive Cheque no. Chq. No. 19126590 from Faisal Spinning Ltd against TCSAS-0321-35,TCSAS-0321-36, invo
2	10010054	Advance Tax Deducted (Tcss)	1,120	0	Receive Cheque no. Chq. No. 19126590 from Faisal Spinning Ltd against TCSAS-0321-35,TCSAS-0321-36, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 19126590 from Faisal Spinning Ltd against TCSAS-0321-35,TCSAS-0321-36, invo
4	10010019	Faisal Spinning Ltd	0	24,876	Receive Cheque no. Chq. No. 19126590 from Faisal Spinning Ltd against TCSAS-0321-35,TCSAS-0321-36, invo
TOTAL :				24,876	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :