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RV-0621-23

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>09/06/2021</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	10,056	0	Receive Cheque no. Chq. from Faisal Spinning Ltd against
					TCSAS-0421-25, invo
2	10010054	Advance Tax Deducted (Tcss)	474	0	Receive Cheque no. Chq. from Faisal Spinning Ltd against
					TCSAS-0421-25, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Faisal Spinning Ltd against
					TCSAS-0421-25, invo
4	10010019	Faisal Spinning Ltd	0	10,530	Receive Cheque no. Chq. from Faisal Spinning Ltd against
					TCSAS-0421-25, invo
		TOTAL :	10,530	10,530	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :