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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 11/06/2021 Voucher No: RV-0621-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 41,901	0	Receive Cheque no. Chq. from Specialized Autoparts Industries Pvt. Ltd. against TCSAS-0521-21, invo
2	10010054	Advance Tax Deducted (Tcss)	1,974	0	Receive Cheque no. Chq. from Specialized Autoparts Industries Pvt. Ltd. against TCSAS-0521-21, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Specialized Autoparts Industries Pvt. Ltd. against TCSAS-0521-21, invo
4	100100163	Specialized Autoparts Industries Pvt. Ltd.	0	43,875	Receive Cheque no. Chq. from Specialized Autoparts Industries Pvt. Ltd. against TCSAS-0521-21, invo
TOTAL:			43,875	43,875	

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