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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date : <u>16/08/2021</u> Voucher No: RV-0821-21

S.#	A/c code	Particulars	Debit	Credit	Narration	
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	96,254	0	Receive Cheque no. Chq. No. 11118406 from Specialized  Autoparts Industries Pvt. Ltd. against  TCSAS-0621-24,TCSAS-0621-25, invo	
2	10010054	Advance Tax Deducted (Tcss)	4,535	0	Receive Cheque no. Chq. No. 11118406 from Specialized  Autoparts Industries Pvt. Ltd. against  TCSAS-0621-24,TCSAS-0621-25, invo	
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 11118406 from Specialized  Autoparts Industries Pvt. Ltd. against  TCSAS-0621-24,TCSAS-0621-25, invo	
4	100100163	Specialized Autoparts Industries Pvt. Ltd.	0	100,789	Receive Cheque no. Chq. No. 11118406 from Specialized Autoparts Industries Pvt. Ltd. against TCSAS-0621-24,TCSAS-0621-25, invo	
TOTAL:				100,789		

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