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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : <u>14/09/2021</u>

Voucher No : <u>RV-0921-12</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	61,280	0	Receive Cheque no. Chq. No. 96585701 from Artistic Denim Mills Limited against TCSAS-0521-10,TCSAS-0521-9, invo
2	10010054	Advance Tax Deducted (Tcss)	2,888	0	Receive Cheque no. Chq. No. 96585701 from Artistic Denim Mills Limited against TCSAS-0521-10,TCSAS-0521-9, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 96585701 from Artistic Denim Mills Limited against TCSAS-0521-10,TCSAS-0521-9, invo
4	1001001115	Artistic Denim Mills Limited	0	64,168	Receive Cheque no. Chq. No. 96585701 from Artistic Denim Mills Limited against TCSAS-0521-10,TCSAS-0521-9, invo
TOTAL : 64,10				64,168	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :