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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>15/10/2021</u>

Voucher No : <u>RV-1021-19</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|--|--------|--------|---|
| 1 | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 14,110 | 0 | Receive Cheque no. Chq. No. 96744253 from Artistic Denim Mills Limited against TCSAS-0621-1,TCSAS-0621-21,TCSAS-0621-22, invo |
| 2 | 10010054 | Advance Tax Deducted (Tcss) | 665 | 0 | Receive Cheque no. Chq. No. 96744253 from Artistic Denim Mills Limited against TCSAS-0621-1,TCSAS-0621-21,TCSAS-0621-22, invo |
| 3 | 500100217 | Unregistered GST Expenses (Tcss) | 0 | 0 | Receive Cheque no. Chq. No. 96744253 from Artistic Denim Mills Limited against TCSAS-0621-1,TCSAS-0621-21,TCSAS-0621-22, invo |
| 4 | 1001001115 | Artistic Denim Mills Limited | 0 | 14,775 | Receive Cheque no. Chq. No. 96744253 from Artistic Denim Mills Limited against TCSAS-0621-1,TCSAS-0621-21,TCSAS-0621-22, invo |
| TOTAL : | | | 14,775 | 14,775 | |

Prepared By : <u>N</u>

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :