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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 26/11/2021 Voucher No: RV-1121-29

S.#	A/c code	Particulars	Debit	Credit	Narration
					Receive Cheque no. Chq. No. 11118592 from Multiple Autoparts
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	13,587	0	Industries Pvt. Ltd. against TCSAS-0921-21,TCSAS-1021-41, invo
					Receive Cheque no. Chq. No. 11118592 from Multiple Autoparts
2	10010054	Advance Tax Deducted (Tcss)	640	0	Industries Pvt. Ltd. against TCSAS-0921-21,TCSAS-1021-41, invo
					Receive Cheque no. Chq. No. 11118592 from Multiple Autoparts
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Industries Pvt. Ltd. against TCSAS-0921-21,TCSAS-1021-41, invo
					Receive Cheque no. Chq. No. 11118592 from Multiple Autoparts
4	100100154	Multiple Autoparts Industries Pvt. Ltd.	0	14,227	Industries Pvt. Ltd. against TCSAS-0921-21,TCSAS-1021-41, invo
		TOTAL:	14,227	14,227	

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