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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 20/01/2022 Voucher No: RV-0122-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	12,962	0	Receive Cheque no. Chq. No. 52964305 from Siddiq Sons Limited against TCSAS-1021-46,TCSAS-1121-3, invo
2	10010054	Advance Tax Deducted (Tcss)	610	0	Receive Cheque no. Chq. No. 52964305 from Siddiq Sons Limited against TCSAS-1021-46,TCSAS-1121-3, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 52964305 from Siddiq Sons Limited against TCSAS-1021-46,TCSAS-1121-3, invo
4	100100160	Siddiq Sons Limited	0	13,572	Receive Cheque no. Chq. No. 52964305 from Siddiq Sons Limited against TCSAS-1021-46,TCSAS-1121-3, invo
		TOTAL:	13,572	13,572	

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