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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher		
	Voucher No :	P\/_0122_20

Transaction Date: 20/01/2022				Voucher No : <u>RV-0122-20</u>	
S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK AI Habib TCSS a/c no. 0027-0081-000490	-01 152,183	0	Receive Cheque no. Chq. No. 11169264 from Specialized  Autoparts Industries Pvt. Ltd. against  TCSAS-1121-15,TCSAS-1121-26,TCSAS-1121-29,TCSAS-1221-1,
				invo	
2	10010054	Advance Tax Deducted (Tcss)	7,170	0	Receive Cheque no. Chq. No. 11169264 from Specialized  Autoparts Industries Pvt. Ltd. against  TCSAS-1121-15,TCSAS-1121-26,TCSAS-1121-29,TCSAS-1221-1,
				invo	
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 11169264 from Specialized  Autoparts Industries Pvt. Ltd. against  TCSAS-1121-15,TCSAS-1121-26,TCSAS-1121-29,TCSAS-1221-1,
				invo	
4	100100163	Specialized Autoparts Industries Pvt. Ltd.	0	159,353	Receive Cheque no. Chq. No. 11169264 from Specialized Autoparts Industries Pvt. Ltd. against TCSAS-1121-15,TCSAS-1121-26,TCSAS-1121-29,TCSAS-1221-1,
				invo	

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

159,353 159,353

TOTAL: