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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# **Receipt Voucher**

### Transaction Date : 18/01/2022

Credit S.# A/c code Particulars Debit Narration Receive Cheque no. Chq. No. 96696063 from Graves Pakistan 10010054 Advance Tax Deducted (Tcss) 2,471 0 (Private) Limited against TCSAS-0921-27,TCSAS-0921-28,TCSAS-1021-25,TCSAS-1021-50,TC SAS-1121-33, invo Receive Cheque no. Chq. No. 96696063 from Graves Pakistan 100100130 BANK BankIslami TCSS a/c 1162-0001970-0001 52,424 0 (Private) Limited against TCSAS-0921-27,TCSAS-0921-28,TCSAS-1021-25,TCSAS-1021-50,TC SAS-1121-33, invo Receive Cheque no. Chq. No. 96696063 from Graves Pakistan 500100217 Unregistered GST Expenses (Tcss) 0 0 (Private) Limited against TCSAS-0921-27,TCSAS-0921-28,TCSAS-1021-25,TCSAS-1021-50,TC SAS-1121-33, invo Receive Cheque no. Chq. No. 96696063 from Graves Pakistan 1001001144 Graves Pakistan (Private) Limited 0 54.895 (Private) Limited against TCSAS-0921-27,TCSAS-0921-28,TCSAS-1021-25,TCSAS-1021-50,TC SAS-1121-33, invo 54,895 TOTAL : 54,895

Prepared By :

Maha Waris Khan

Approved By :

In Progress

Paid To:

RV-0122-48