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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 03/03/2022 Voucher No: RV-0322-6

S.#	A/c code	Particulars	Debit	Credit	Narration
					Receive Cheque no. Chq. No. 11171623 from Multiple Autoparts
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	21,005	0	Industries Pvt. Ltd. against TCSAS-0122-20,TCSAS-1221-26, invo
					Receive Cheque no. Chq. No. 11171623 from Multiple Autoparts
2	10010054	Advance Tax Deducted (Tcss)	990	0	Industries Pvt. Ltd. against TCSAS-0122-20,TCSAS-1221-26, invo
					Receive Cheque no. Chq. No. 11171623 from Multiple Autoparts
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Industries Pvt. Ltd. against TCSAS-0122-20,TCSAS-1221-26, invo
					Receive Cheque no. Chq. No. 11171623 from Multiple Autoparts
4	100100154	Multiple Autoparts Industries Pvt. Ltd.	0	21,995	Industries Pvt. Ltd. against TCSAS-0122-20,TCSAS-1221-26, invo
		TOTAL:	21,995	21,995	

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