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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 06/04/2022 Voucher No: RV-0422-3

S.#	A/c code	Particulars	Debit	Credit	Narration	
	100100100	2.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	400.477		Receive Cheque no. Chq. No96696483 from Graves Pakistan	
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	102,177	0	(Private) Limited against TCSAS-0122-12,TCSAS-0122-32,TCSAS-0122-6, invo	
2	10010054	Advance Tax Deducted (Tcss)	4,814	0	Receive Cheque no. Chq. No96696483 from Graves Pakistan	
					(Private) Limited against	
					TCSAS-0122-12,TCSAS-0122-32,TCSAS-0122-6, invo	
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No96696483 from Graves Pakistan	
					(Private) Limited against	
					TCSAS-0122-12,TCSAS-0122-32,TCSAS-0122-6, invo	
	1001001144	Graves Pakistan (Private) Limited	0	106,991	Receive Cheque no. Chq. No96696483 from Graves Pakistan	
4					(Private) Limited against	
					TCSAS-0122-12,TCSAS-0122-32,TCSAS-0122-6, invo	
		TOTAL:	106,991	106,991		

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