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RV-0522-19

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>23/05/2022</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	21,190	0	Receive Cheque no. Chq. from Siddiq Sons Limited against
				CSaS-1221-23, invo	
2	10010054	Advance Tax Deducted (Tcss)	999	0	Receive Cheque no. Chq. from Siddiq Sons Limited against
				CSaS-1221-23, invo	
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Siddiq Sons Limited against
				CSaS-1221-23, invo	
4	100100160	Siddiq Sons Limited	0	22,189	Receive Cheque no. Chq. from Siddiq Sons Limited against
				CSaS-1221-23, invo	
		TOTAL :	22,189	22,189	

Prepared By : <u>I</u>

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :