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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 02/02/2022 Voucher No: RV-0222-51

S.#	A/c code	Particulars	Debit	Credit	Narration	
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	57,827	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-1121-39,TCSAS-1121-41,TCSAS-1121-51,TCSAS-1121-52, invo	
2	10010054	Advance Tax Deducted (Tcss)	2,725	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-1121-39,TCSAS-1121-41,TCSAS-1121-51,TCSAS-1121-52, invo	
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-1121-39,TCSAS-1121-41,TCSAS-1121-51,TCSAS-1121-52, invo	
4	10010019	Faisal Spinning Ltd	0	60,552	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-1121-39,TCSAS-1121-41,TCSAS-1121-51,TCSAS-1121-52, invo	
		TOTAL:	60,552	60,552		

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