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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 31/05/2022 Voucher No: RV-0522-57

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 41,635	0	Receive Cheque no. Chq. Chq. 11204180 from Specialized Autoparts Industries Pvt. Ltd. against TCSAS-0222-27,TCSAS-0322-20, invo
2	10010054	Advance Tax Deducted (Tcss)	2,170	0	Receive Cheque no. Chq. Chq. 11204180 from Specialized Autoparts Industries Pvt. Ltd. against TCSAS-0222-27,TCSAS-0322-20, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Chq. 11204180 from Specialized Autoparts Industries Pvt. Ltd. against TCSAS-0222-27,TCSAS-0322-20, invo
4	100100163	Specialized Autoparts Industries Pvt. Ltd.	0	43,805	Receive Cheque no. Chq. Chq. 11204180 from Specialized Autoparts Industries Pvt. Ltd. against TCSAS-0222-27,TCSAS-0322-20, invo
TOTAL:			43,805	43,805	

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