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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: