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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 07/07/2022 Voucher No: RV-0722-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	74,560	0	Receive Cheque no. Chq. from Lucky Knits (Private) Limited against TCSAS-0522-30, invo
2	10010054	Advance Tax Deducted (Tcss)	3,516	0	Receive Cheque no. Chq. from Lucky Knits (Private) Limited against TCSAS-0522-30, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Lucky Knits (Private) Limited against TCSAS-0522-30, invo
4	1001001200	Lucky Knits (Private) Limited	0	78,076	Receive Cheque no. Chq. from Lucky Knits (Private) Limited against TCSAS-0522-30, invo
TOTAL:			78,076	78,076	

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