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RV-0822-34

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>18/08/2022</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	40,225	0	Receive Cheque no. Chq. from Bank Of China against
					TCSAS-0622-55, invo
2	10010054	Advance Tax Deducted (Tcss)	1,895	0	Receive Cheque no. Chq. from Bank Of China against
					TCSAS-0622-55, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Bank Of China against
					TCSAS-0622-55, invo
4	1001001173	Bank Of China	0	42,120	Receive Cheque no. Chq. from Bank Of China against
				TCSAS-0622-55, invo	
		TOTAL :	42,120	42,120	
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Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :