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RV-0822-45

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>30/08/2022</u>

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ŧ	A/c code	Particulars	Debit	Credit	Narration	
	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	30,888	0	Receive Cheque no. Chq. No. 96783014 from Gadoon Textile Mills Limited against TCSAS-0522-19,TCSAS-0522-39,TCSAS-0622-37,TCSAS-0822-24,	
					invo	
	10010054	Advance Tax Deducted (Tcss)	1,436	0	Receive Cheque no. Chq. No. 96783014 from Gadoon Textile Mills Limited against TCSAS-0522-19,TCSAS-0522-39,TCSAS-0622-37,TCSAS-0822-24,	
					invo	
	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 96783014 from Gadoon Textile Mills Limited against TCSAS-0522-19,TCSAS-0522-39,TCSAS-0622-37,TCSAS-0822-24,	
					invo	
	1001001164	Gadoon Textile Mills Limited	0	32,324	Receive Cheque no. Chq. No. 96783014 from Gadoon Textile Mills Limited against TCSAS-0522-19,TCSAS-0522-39,TCSAS-0622-37,TCSAS-0822-24,	
				invo		
		TOTAL :	32,324	32,324		

Prepared By : <u>Maha Waris Khan</u> Approved By : <u>In Progress</u> Paid To :