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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 30/08/2022 Voucher No: RV-0822-46 Credit S.# A/c code Particulars Debit Narration 100100130 BANK BankIslami TCSS a/c 1162-0001970-0001 26,812 0 Receive Cheque no. Chq. from Bank Of China against 1 TCSAS-0822-23, invo 2 10010054 Advance Tax Deducted (Tcss) 1,264 0 Receive Cheque no. Chq. from Bank Of China against TCSAS-0822-23, invo 3 500100217 Unregistered GST Expenses (Tcss) 0 0 Receive Cheque no. Chq. from Bank Of China against TCSAS-0822-23, invo 1001001173 Bank Of China 0 28,076 Receive Cheque no. Chq. from Bank Of China against 4 TCSAS-0822-23, invo TOTAL : 28,076 28,076

Prepared By : Maha Waris Khan

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Approved By : In Progress

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