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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher		
	Voucher No :	RV-0822-48

Trar	Transaction Date: <u>15/08/2022</u>				Voucher No : <u>RV-0822-48</u>
S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	171,334	0	Receive Cheque no. Chq. Online from Bhanero Textile Mills Ltd against TCSAS-0722-23,TCSAS-0722-24,TCSAS-0722-32,TCSAS-0722-33,
					invo
2	10010054	Advance Tax Deducted (Tcss)	8,073	0	Receive Cheque no. Chq. Online from Bhanero Textile Mills Ltd against TCSAS-0722-23,TCSAS-0722-24,TCSAS-0722-32,TCSAS-0722-33,
					invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Bhanero Textile Mills Ltd against TCSAS-0722-23,TCSAS-0722-24,TCSAS-0722-32,TCSAS-0722-33,
					invo
4	100100110	Bhanero Textile Mills Ltd	0	179,407	Receive Cheque no. Chq. Online from Bhanero Textile Mills Ltd against TCSAS-0722-23,TCSAS-0722-24,TCSAS-0722-32,TCSAS-0722-33,
					invo
		TOTAL :	179,407	179,407	

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