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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Recei	int V	ouc	her
	, p c •		

Transaction Date:	26/10/2022	Voucher No :	RV-1022-63

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	4,190	0	Receive Cheque no. Chq. from Atlas Battery against
					TCSAS-0922-12, invo
2	10010054	Advance Tax Deducted (Tcss)	197	0	Receive Cheque no. Chq. from Atlas Battery against
					TCSAS-0922-12, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Atlas Battery against
					TCSAS-0922-12, invo
4	1001001228	Atlas Battery	0	4,387	Receive Cheque no. Chq. from Atlas Battery against
					TCSAS-0922-12, invo
		TOTAL:	4,387	4,387	

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