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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 04/11/2022 Voucher No: RV-1122-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	5,006	0	Receive Cheque no. Chq. from Graves Pakistan (Private) Limited against TCSAS-1221-13, invo
2	10010054	Advance Tax Deducted (Tcss)	236	0	Receive Cheque no. Chq. from Graves Pakistan (Private) Limited against TCSAS-1221-13, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Graves Pakistan (Private) Limited against TCSAS-1221-13, invo
4	1001001144	Graves Pakistan (Private) Limited	0	5,242	Receive Cheque no. Chq. from Graves Pakistan (Private) Limited against TCSAS-1221-13, invo
TOTAL:			5,242	5,242	

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