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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 07/11/2022 Voucher No: RV-1122-4

| S.#    | A/c code   | Particulars                                | Debit | Credit | Narration   |
|--------|------------|--|-------|--------|---|
| 1      | 100100130  | BANK BankIslami TCSS a/c 1162-0001970-0001 | 5,491 | 0      | Receive Cheque no. Chq. from International Industries Ltd against TCSAS-0822-41, invo |
| 2      | 10010054   | Advance Tax Deducted (Tcss)                | 259   | 0      | Receive Cheque no. Chq. from International Industries Ltd against TCSAS-0822-41, invo |
| 3      | 500100217  | Unregistered GST Expenses (Tcss)           | 0     | 0      | Receive Cheque no. Chq. from International Industries Ltd against TCSAS-0822-41, invo |
| 4      | 1001001156 | International Industries Ltd               | 0     | 5,750  | Receive Cheque no. Chq. from International Industries Ltd against TCSAS-0822-41, invo |
| TOTAL: |            |  | 5,750 | 5,750  |   |

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