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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Trai	nsaction Da	ite: <u>15/11/2022</u>			Voucher No : <u>RV-1122-21</u>		
S.#	A/c code	Particulars	Debit	Credit	Narration		
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	42,459	0	Receive Cheque no. Chq. from Bank Of China against		
					TCSAS-1022-42, invo		
2	10010054	Advance Tax Deducted (Tcss)	2,001	0	Receive Cheque no. Chq. from Bank Of China against		
					TCSAS-1022-42, invo		
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Bank Of China against		
					TCSAS-1022-42, invo		
4	1001001173	Bank Of China	0	44,460	Receive Cheque no. Chq. from Bank Of China against		
					TCSAS-1022-42, invo		

Receipt Voucher

Prepared By: Approved By: In Progress Paid To:	Prepared By :	Approved By :	In Progress	Paid To :	
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TOTAL: 44,460 44,460