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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 17/01/2023 Voucher No: RV-0123-28

S.#	A/c code	Particulars	Debit	Credit	Narration	
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	80,344	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-1022-39,TCSAS-1022-41,TCSAS-1122-24,TCSAS-1122-25, invo	
2	10010054	Advance Tax Deducted (Tcss)	3,786	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-1022-39,TCSAS-1022-41,TCSAS-1122-24,TCSAS-1122-25, invo	
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-1022-39,TCSAS-1022-41,TCSAS-1122-24,TCSAS-1122-25, invo	
4	10010019	Faisal Spinning Ltd	0	84,130	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-1022-39,TCSAS-1022-41,TCSAS-1122-24,TCSAS-1122-25, invo	
TOTAL:				84,130		

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