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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 04/10/2023 Voucher No: RV-1023-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	3,680	0	Receive Cheque no. Chq. from Al Muqeet Textile Pvt. Ltd. against TCSAS-0723-41, invo
2	10010054	Advance Tax Deducted (Tcss)	214	0	Receive Cheque no. Chq. from Al Muqeet Textile Pvt. Ltd. against TCSAS-0723-41, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Al Muqeet Textile Pvt. Ltd. against TCSAS-0723-41, invo
4	100100193	Al Muqeet Textile Pvt. Ltd.	0	3,894	Receive Cheque no. Chq. from Al Muqeet Textile Pvt. Ltd. against TCSAS-0723-41, invo
TOTAL:			3,894	3,894	

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