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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 06/12/2023 Voucher No: RV-1223-14

S.#	A/c code	Particulars	Debit	Credit	Narration
					Receive Cheque no. Chq. No. 11331266 from Multiple Autoparts
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 28,953 01	1 0	Industries Pvt. Ltd. against TCSAS-0923-49,TCSAS-1023-53, invo
					Receive Cheque no. Chq. No. 11331266 from Multiple Autoparts
2	10010054	Advance Tax Deducted (Tcss)	2,286	0	Industries Pvt. Ltd. against TCSAS-0923-49,TCSAS-1023-53, invo
					Receive Cheque no. Chq. No. 11331266 from Multiple Autoparts
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Industries Pvt. Ltd. against TCSAS-0923-49,TCSAS-1023-53, invo
					Receive Cheque no. Chq. No. 11331266 from Multiple Autoparts
4	100100154	Multiple Autoparts Industries Pvt. Ltd.	0	31,244	Industries Pvt. Ltd. against TCSAS-0923-49,TCSAS-1023-53, invo
		TOTAL:	31,244	31,244	

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