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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : 10/02/2025

Voucher No : <u>RV-0225-12</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	118,947	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-1124-43,TCSAS-1224-22,TCSAS-1224-9, invo
2	10010054	Advance Tax Deducted (Tcss)	6,923	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-1124-43,TCSAS-1224-22,TCSAS-1224-9, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-1124-43,TCSAS-1224-22,TCSAS-1224-9, invo
4	10010019	Faisal Spinning Ltd	0	125,870	Receive Cheque no. Chq. Online from Faisal Spinning Ltd against TCSAS-1124-43,TCSAS-1224-22,TCSAS-1224-9, invo
TOTAL : 2				125,870	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :