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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 15/04/2022 Voucher No: RV-0422-9

| S.#     | A/c code   | Particulars                     | Debit | Credit | Narration  |
|---------|------------|---------------------------------|-------|--------|--|
| 1       | 100100133  | Cash in Hand                    | 0     | 0      | Receive Cheque no. Chq. o from Tata Textile Mills Limited against CSaS-1121-3,CSaS-1121-4,CSaS-1121-54, invo |
| 2       | 10010051   | Advance Tax Deducted (CSS)      | 0     | 0      | Receive Cheque no. Chq. o from Tata Textile Mills Limited against CSaS-1121-3,CSaS-1121-4,CSaS-1121-54, invo |
| 3       | 50010021   | Unregistered GST Expenses (Css) | 0     | 0      | Receive Cheque no. Chq. o from Tata Textile Mills Limited against CSaS-1121-3,CSaS-1121-4,CSaS-1121-54, invo |
| 4       | 1001001146 | Tata Textile Mills Limited      | 0     | 0      | Receive Cheque no. Chq. o from Tata Textile Mills Limited against CSaS-1121-3,CSaS-1121-4,CSaS-1121-54, invo |
| TOTAL : |            |                                 | 0     | 0      |  |

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