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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 07/07/2022 Voucher No: RV-0722-7

S.#	A/c code	Particulars	Debit	Credit	Narration
					Receive Cheque no. Chq. No. 130423469 from Crescent Steel and
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	22,900	0	Allied Product Limited against TCSAS-0422-6,TCSAS-0422-7, invo
					Receive Cheque no. Chq. No. 130423469 from Crescent Steel and
2	10010054	Advance Tax Deducted (Tcss)	1,079	0	Allied Product Limited against TCSAS-0422-6,TCSAS-0422-7, invo
					Receive Cheque no. Chq. No. 130423469 from Crescent Steel and
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Allied Product Limited against TCSAS-0422-6,TCSAS-0422-7, invo
					Receive Cheque no. Chq. No. 130423469 from Crescent Steel and
4	100100144	Crescent Steel and Allied Product Limited	0	23,979	Allied Product Limited against TCSAS-0422-6,TCSAS-0422-7, invo
		TOTAL:	23,979	23,979	

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