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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 15/08/2022 Voucher No: RV-0822-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	31040315,037	0	Receive Cheque no. Chq. Online from Tata Textile Mills Limited against CSaS-0522-14,CSaS-0522-2,CSaS-0522-31, invo
2	10010051	Advance Tax Deducted (CSS)	6,714	0	Receive Cheque no. Chq. Online from Tata Textile Mills Limited against CSaS-0522-14,CSaS-0522-2,CSaS-0522-31, invo
3	50010021	Unregistered GST Expenses (Css)	7,460	0	Receive Cheque no. Chq. Online from Tata Textile Mills Limited against CSaS-0522-14,CSaS-0522-2,CSaS-0522-31, invo
4	1001001146	Tata Textile Mills Limited	0	149,212	Receive Cheque no. Chq. Online from Tata Textile Mills Limited against CSaS-0522-14,CSaS-0522-2,CSaS-0522-31, invo
		TOTAL:	149,212	149,212	

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