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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 08/09/2022 Voucher No: RV-0922-69

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-0Ѣ,851	0	Receive Cheque no. Chq. from Tata Textile Mills Limited against CSaS-0622-12, invo
2	10010051	Advance Tax Deducted (CSS)	291	0	Receive Cheque no. Chq. from Tata Textile Mills Limited against CSaS-0622-12, invo
3	50010021	Unregistered GST Expenses (Css)	323	0	Receive Cheque no. Chq. from Tata Textile Mills Limited against CSaS-0622-12, invo
4	1001001146	Tata Textile Mills Limited	0	6,465	Receive Cheque no. Chq. from Tata Textile Mills Limited against CSaS-0622-12, invo
		TOTAL:	6,465	6,465	

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