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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 20/12/2022 Voucher No: RV-1222-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 23,464	0	Receive Cheque no. Chq. from Specialized Autoparts Industries  Pvt. Ltd. against TCSAS-1122-7, invo
2	10010054	Advance Tax Deducted (Tcss)	1,106	0	Receive Cheque no. Chq. from Specialized Autoparts Industries  Pvt. Ltd. against TCSAS-1122-7, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Specialized Autoparts Industries  Pvt. Ltd. against TCSAS-1122-7, invo
4	100100163	Specialized Autoparts Industries Pvt. Ltd.	0	24,570	Receive Cheque no. Chq. from Specialized Autoparts Industries  Pvt. Ltd. against TCSAS-1122-7, invo
TOTAL:			24,570	24,570	

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