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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

### Transaction Date : <u>12/05/2023</u>

Voucher No : <u>RV-0523-48</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	619	0	Receive Cheque no. Chq. from Faisal Spinning Ltd against
					TCSAS-0223-31, invo
2	10010054	Advance Tax Deducted (Tcss)	29	0	Receive Cheque no. Chq. from Faisal Spinning Ltd against
					TCSAS-0223-31, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Faisal Spinning Ltd against
					TCSAS-0223-31, invo
4	10010019	Faisal Spinning Ltd	0	648	Receive Cheque no. Chq. from Faisal Spinning Ltd against
					TCSAS-0223-31, invo
		TOTAL :	648	648	
		TOTAL :	648	648	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

<u>In Progress</u>

Paid To :