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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>31/05/2023</u>					Voucher No : <u>RV-0523-53</u>
S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	15,844	0	Record Unknown Recepts 13,513 + 2,124, + 5, + 202 in TCSS
					BankIslamai
2	40020011	Other Income (TCSS)	0	15,844	Record Unknown Recepts 13,513 + 2,124, + 5, + 202 in TCSS
				BankIslamai	
		TOTAL :	15,844	15,844	

Prepared By : <u>I</u>

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :