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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>13/06/2023</u>

Voucher No : <u>RV-0623-15</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	13,426	0	Receive Cheque no. Chq. No. 26843263 from Expeditors against TCSAS-0523-42,TCSAS-0523-43, invo
2	10010054	Advance Tax Deducted (Tcss)	633	0	Receive Cheque no. Chq. No. 26843263 from Expeditors against TCSAS-0523-42,TCSAS-0523-43, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 26843263 from Expeditors against TCSAS-0523-42,TCSAS-0523-43, invo
4	1001001256	Expeditors	0	14,059	Receive Cheque no. Chq. No. 26843263 from Expeditors against TCSAS-0523-42,TCSAS-0523-43, invo
		TOTAL :	14,059	14,059	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :