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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 15/06/2023 Voucher No: RV-0623-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	11,042	0	Receive Cheque no. Chq. from Specialized Autoparts Industries  Pvt. Ltd. against TCSAS-0523-20, invo
2	10010054	Advance Tax Deducted (Tcss)	520	0	Receive Cheque no. Chq. from Specialized Autoparts Industries  Pvt. Ltd. against TCSAS-0523-20, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Specialized Autoparts Industries  Pvt. Ltd. against TCSAS-0523-20, invo
4	100100163	Specialized Autoparts Industries Pvt. Ltd.	0	11,562	Receive Cheque no. Chq. from Specialized Autoparts Industries  Pvt. Ltd. against TCSAS-0523-20, invo
TOTAL:			11,562	11,562	

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