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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 26/09/2023 Voucher No: RV-0923-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 121,860	0	Receive Cheque no. Chq. No. 12025254 from Accrescent Engineers Pvt. Ltd. against TCSAS-0723-30,TCSAS-0723-31,TCSAS-0723-42, invo
2	10010054	Advance Tax Deducted (Tcss)	7,092	0	Receive Cheque no. Chq. No. 12025254 from Accrescent Engineers Pvt. Ltd. against TCSAS-0723-30,TCSAS-0723-31,TCSAS-0723-42, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 12025254 from Accrescent Engineers Pvt. Ltd. against TCSAS-0723-30,TCSAS-0723-31,TCSAS-0723-42, invo
4	1001001267	Accrescent Engineers Pvt. Ltd.	0	128,952	Receive Cheque no. Chq. No. 12025254 from Accrescent Engineers Pvt. Ltd. against TCSAS-0723-30,TCSAS-0723-31,TCSAS-0723-42, invo
		TOTAL:	128,952	128,952	

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