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RV-0624-18

### **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

#### Transaction Date : <u>11/06/2024</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	2,286	0	Receive Cheque no. Chq. from Faisal Spinning Ltd against
					TCSAS-0324-88, invo
2	10010054	Advance Tax Deducted (Tcss)	133	0	Receive Cheque no. Chq. from Faisal Spinning Ltd against
					TCSAS-0324-88, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Faisal Spinning Ltd against
					TCSAS-0324-88, invo
4	10010019	Faisal Spinning Ltd	0	2,419	Receive Cheque no. Chq. from Faisal Spinning Ltd against
					TCSAS-0324-88, invo
		TOTAL :	2,419	2,419	

Prepared By : Maha Waris Khan

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Approved By :

In Progress

Paid To :