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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>18/04/2025</u>

Voucher No : <u>RV-0425-23</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	7,360	0	Receive Cheque no. Chq. Online from Security Paper Limited against TCSAS-0225-65,TCSAS-0225-66, invo
2	10010054	Advance Tax Deducted (Tcss)	428	0	Receive Cheque no. Chq. Online from Security Paper Limited against TCSAS-0225-65,TCSAS-0225-66, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Security Paper Limited against TCSAS-0225-65, TCSAS-0225-66, invo
4	100100159	Security Paper Limited	0	7,788	Receive Cheque no. Chq. Online from Security Paper Limited against TCSAS-0225-65,TCSAS-0225-66, invo
TOTAL : 7,75				7,788	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :