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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

Transaction Date: <u>07/05/2025</u>					Voucher No : <u>RV-0525-6</u>
S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100133	Cash in Hand	0	0	Receive Cheque no. Chq. from Siddiq Sons Limited against
					TCSAS-0125-56, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. from Siddiq Sons Limited against
					TCSAS-0125-56, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Siddiq Sons Limited against
					TCSAS-0125-56, invo
4	100100160	Siddiq Sons Limited	0	0	Receive Cheque no. Chq. from Siddiq Sons Limited against
			TCSAS-0125-56, invo		
		TOTAL :	0	0	

**Receipt Voucher** 

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