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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Recei	int V	ouc	her
	pt t		

Transaction Date:	25/11	/2020	Voucher No:	RV-1120-32
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	31,956	0	Receive Cheque no. Chq. from Tapal Tea Pvt. Ltd. against
					TCSAS-0620-12, invo
2	10010054	Advance Tax Deducted (Tcss)	1,506	0	Receive Cheque no. Chq. from Tapal Tea Pvt. Ltd. against
					TCSAS-0620-12, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Tapal Tea Pvt. Ltd. against
					TCSAS-0620-12, invo
4	10010018	Tapal Tea Pvt. Ltd.	0	33,462	Receive Cheque no. Chq. from Tapal Tea Pvt. Ltd. against
					TCSAS-0620-12, invo
		TOTAL:	33,462	33,462	

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