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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 16/06/2023 Voucher No : RV-0623-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	58,911	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0523-20, invo
2	10010051	Advance Tax Deducted (CSS)	2,929	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0523-20, invo
3	50010021	Unregistered GST Expenses (Css)	3,255	0	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0523-20, invo
4	1001001157	Hands Pakistan	0	65,095	Receive Cheque no. Chq. from Hands Pakistan against CSaS-0523-20, invo
		TOTAL :	65,095	65,095	

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