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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>11/08/2023</u>

Voucher No : <u>RV-0823-25</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-0311,987	0	Receive Cheque no. Chq. from Hands Pakistan against
				CSaS-0723-33, invo	
2	10010051	Advance Tax Deducted (CSS)	1,966	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0723-33, invo
3	50010021	Unregistered GST Expenses (Css)	1,787	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0723-33, invo
4	1001001157	Hands Pakistan	0	35,740	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0723-33, invo
		TOTAL :	35,740	35,740	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :