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CSS Group Of Companies
was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 04/08/2023 Voucher No : RV-0823-68

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-03	33,415	0	Receive Cheque no. Chq. from THB Global against CSaS-0723-6, invo
2	10010051	Advance Tax Deducted (CSS)	1,597	0	Receive Cheque no. Chq. from THB Global against CSaS-0723-6, invo
3	50010021	Unregistered GST Expenses (Css)	477	0	Receive Cheque no. Chq. from THB Global against CSaS-0723-6, invo
4	1001001265	THB Global	0	35,489	Receive Cheque no. Chq. from THB Global against CSaS-0723-6, invo
		TOTAL :	35,489	35,489	

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