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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/11/2023

Voucher No : <u>RV-1123-66</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|----------------------------------------------|------------|--------|-----------------------------------------------------------------------------------------------------|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-0B,222 | 0 | Receive Cheque no. Chq. from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-1123-4, invo |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 188 | 0 | Receive Cheque no. Chq. from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-1123-4, invo |
| 3 | 50010021 | Unregistered GST Expenses (Css) | 0 | 0 | Receive Cheque no. Chq. from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-1123-4, invo |
| 4 | 100100114 | Automobile Corporation of Pakistan (PVT) Ltd | 0 | 3,410 | Receive Cheque no. Chq. from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-1123-4, invo |
| TOTAL : | | | | 3,410 | |

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :