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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Trai	nsaction Da	te : <u>03/01/2024</u>	Voucher No : <u>RV-0124-4</u>		
S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	31010018,272	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0923-51, invo
2	10010051	Advance Tax Deducted (CSS)	6,654	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0923-51, invo
3	50010021	Unregistered GST Expenses (Css)	6,049	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0923-51, invo
4	1001001157	Hands Pakistan	0	120,975	Receive Cheque no. Chq. from Hands Pakistan against
				CSaS-0923-51, invo	
5	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-025,928	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-1023-30, invo
6	10010051	Advance Tax Deducted (CSS)	1,592	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-1023-30, invo
7	50010021	Unregistered GST Expenses (Css)	1,449	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-1023-30, invo
8	1001001157	Hands Pakistan	0	28,969	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-1023-30, invo
		TOTAL :	149,943	149,943	

Prepared By :

Maha Waris Khan

Approved By :

In Progress

Paid To :