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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/12/2023

Voucher No : <u>RV-1223-64</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- 01 8,421	0	Receive Cheque no. Chq. from Hands Pakistan against
				CSaS-1123-6, invo	
2	10010051	Advance Tax Deducted (CSS)	825	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-1123-6, invo
3	50010021	Unregistered GST Expenses (Css)	750	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-1123-6, invo
4	1001001157	Hands Pakistan	0	14,996	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-1123-6, invo
		TOTAL :	14,996	14,996	

Prepared By : I

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :