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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : 29/01/2024

Voucher No : <u>RV-0124-50</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	)310- <b>019</b> ,700	0	Receive Cheque no. Chq. Online from Hands Pakistan against CSaS-1123-52,CSaS-1123-7, invo
2	10010051	Advance Tax Deducted (CSS)	1,204	0	Receive Cheque no. Chq. Online from Hands Pakistan against CSaS-1123-52,CSaS-1123-7, invo
3	50010021	Unregistered GST Expenses (Css)	1,095	0	Receive Cheque no. Chq. Online from Hands Pakistan against CSaS-1123-52,CSaS-1123-7, invo
4	1001001157	Hands Pakistan	0	21,999	Receive Cheque no. Chq. Online from Hands Pakistan against CSaS-1123-52,CSaS-1123-7, invo
		TOTAL :	21,999	21,999	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :