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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 23/02/2024

Voucher No : <u>RV-0224-36</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	:1865 20501,105477 0	1 0	Receive Cheque no. Chq. from Siddiq Sons Limited against
					TCSAS-1123-20, invo
2	10010054	Advance Tax Deducted (Tcss)	14,603	0	Receive Cheque no. Chq. from Siddiq Sons Limited against
					TCSAS-1123-20, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Siddiq Sons Limited against
					TCSAS-1123-20, invo
4	100100160	Siddiq Sons Limited	0	264,650	Receive Cheque no. Chq. from Siddiq Sons Limited against
					TCSAS-1123-20, invo
		TOTAL :	264,650	264,650	

Prepared By : Maha Waris Khan

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Approved By :

In Progress

Paid To :