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## У 👂 in 📴 f

### **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

#### Transaction Date : <u>26/02/2024</u>

Voucher No : <u>RV-0224-38</u>

| S.# | A/c code  | Particulars                                  | Debit        | Credit | Narration   |
|-----|-----------|--|--------------|--------|---|
| 1   | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-0514,620 | 0      | Receive Cheque no. Chq. from Karwan-e-Hayat against |
|     |           |  |              |        | CSaS-0224-2, invo                                   |
| 2   | 10010051  | Advance Tax Deducted (CSS)                   | 3,741        | 0      | Receive Cheque no. Chq. from Karwan-e-Hayat against |
|     |           |  |              |        | CSaS-0224-2, invo                                   |
| 3   | 50010021  | Unregistered GST Expenses (Css)              | 0            | 0      | Receive Cheque no. Chq. from Karwan-e-Hayat against |
|     |           |  |              |        | CSaS-0224-2, invo                                   |
| 4   | 100100188 | Karwan-e-Hayat                               | 0            | 68,361 | Receive Cheque no. Chq. from Karwan-e-Hayat against |
|     |           |  |              |        | CSaS-0224-2, invo                                   |
|     |           | TOTAL :                                      | 68,361       | 68,361 |   |

Prepared By : <u>N</u>

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :