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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 18/04/2024 Voucher No: RV-0424-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- <b>01</b> 8,079	0	Receive Cheque no. Chq. from Awan Trading Pvt Limited against CSaS-0324-35, invo
2	10010051	Advance Tax Deducted (CSS)	781	0	Receive Cheque no. Chq. from Awan Trading Pvt Limited against CSaS-0324-35, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Awan Trading Pvt Limited against CSaS-0324-35, invo
4	1001001284	Awan Trading Pvt Limited	0	13,860	Receive Cheque no. Chq. from Awan Trading Pvt Limited against CSaS-0324-35, invo
TOTAL:			13,860	13,860	

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress