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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 30/05/2024 Voucher No: RV-0524-67

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500 <b>21,709-2</b> 0	1 0	Receive Cheque no. Chq. No. 164360499 from Lucky Textile Mills Limited against TCSAS-0324-18,TCSAS-1123-7, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. No. 164360499 from Lucky Textile Mills Limited against TCSAS-0324-18,TCSAS-1123-7, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 164360499 from Lucky Textile Mills Limited against TCSAS-0324-18,TCSAS-1123-7, invo
4	100100152	Lucky Textile Mills Limited	0	2,042	Receive Cheque no. Chq. No. 164360499 from Lucky Textile Mills Limited against TCSAS-0324-18,TCSAS-1123-7, invo
TOTAL:			2,042	2,042	

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