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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>24/05/2024</u>

Voucher No : <u>RV-0524-71</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 02,71970 0	1 0	Receive Cheque no. Chq. from Shapar Pvt. Ltd against
					TCSAS-0424-14, invo
2	10010054	Advance Tax Deducted (Tcss)	954	0	Receive Cheque no. Chq. from Shapar Pvt. Ltd against
					TCSAS-0424-14, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Shapar Pvt. Ltd against
					TCSAS-0424-14, invo
4	1001001281	Shapar Pvt. Ltd	0	13,054	Receive Cheque no. Chq. from Shapar Pvt. Ltd against
					TCSAS-0424-14, invo
		TOTAL :	13,054	13,054	

Prepared By : Maha Waris Khan

Approved By :

In Progress

Paid To :