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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 20/06/2024 Voucher No: RV-0624-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027	18650 <b>501,293</b> 0	1 0	Receive Cheque no. Chq. from Lucky Knits (Private) Limited against TCSAS-0424-62, invo
2	10010054	Advance Tax Deducted (Tcss)	2,985	0	Receive Cheque no. Chq. from Lucky Knits (Private) Limited against TCSAS-0424-62, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Lucky Knits (Private) Limited against TCSAS-0424-62, invo
4	1001001200	Lucky Knits (Private) Limited	0	54,280	Receive Cheque no. Chq. from Lucky Knits (Private) Limited against TCSAS-0424-62, invo
TOTAL:			54,280	54,280	

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