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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

#### Transaction Date: 26/06/2024 Voucher No: RV-0624-55 Credit S.# A/c code Particulars Debit Narration 100100130 BANK BankIslami TCSS a/c 1162-0001970-0001 67,134 0 Receive Cheque no. Chq. from AG-GIGI Pvt Ltd against 1 TCSAS-0524-50, invo 2 10010054 Advance Tax Deducted (Tcss) 3,907 0 Receive Cheque no. Chq. from AG-GIGI Pvt Ltd against TCSAS-0524-50, invo 3 500100217 Unregistered GST Expenses (Tcss) 0 0 Receive Cheque no. Chq. from AG-GIGI Pvt Ltd against TCSAS-0524-50, invo 1001001288 AG-GIGI Pvt Ltd 0 71,041 Receive Cheque no. Chq. from AG-GIGI Pvt Ltd against 4 TCSAS-0524-50, invo TOTAL : 71,041 71,041

Prepared By : Mal

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :