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# **CSS Group Of Companies**

## was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

### Transaction Date : 28/08/2024

Voucher No : <u>RV-0824-50</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 <b>03,928</b> 0:	1 0	Receive Cheque no. Chq. No. 28998445 from Expeditors against TCSAS-0824-45,TCSAS-0824-46,TCSAS-0824-47, invo
2	10010054	Advance Tax Deducted (Tcss)	927	0	Receive Cheque no. Chq. No. 28998445 from Expeditors against TCSAS-0824-45,TCSAS-0824-46,TCSAS-0824-47, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 28998445 from Expeditors against TCSAS-0824-45,TCSAS-0824-46,TCSAS-0824-47, invo
4	1001001256	Expeditors	0	16,855	Receive Cheque no. Chq. No. 28998445 from Expeditors against TCSAS-0824-45,TCSAS-0824-46,TCSAS-0824-47, invo
		TOTAL :	16,855	16,855	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :