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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 04/09/2024

Voucher No : <u>RV-0924-6</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 03,3338 01	L 0	Receive Cheque no. Chq. No. 2491995430 from Habib Oil Pvt. Ltd. against TCSAS-0724-53,TCSAS-0724-73, invo
2	10010054	Advance Tax Deducted (Tcss)	1,078	0	Receive Cheque no. Chq. No. 2491995430 from Habib Oil Pvt. Ltd. against TCSAS-0724-53,TCSAS-0724-73, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 2491995430 from Habib Oil Pvt. Ltd. against TCSAS-0724-53,TCSAS-0724-73, invo
4	1001001223	Habib Oil Pvt. Ltd.	0	19,603	Receive Cheque no. Chq. No. 2491995430 from Habib Oil Pvt. Ltd. against TCSAS-0724-53,TCSAS-0724-73, invo
		TOTAL :	19,603	19,603	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :