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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 16/09/2024 Voucher No: RV-0924-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865 <b>1003,753</b> 0	1 0	Receive Cheque no. Chq. No. 71010089 from MN Textile Pvt. Ltd. against TCSAS-0724-71,TCSAS-0824-33, invo
2	10010054	Advance Tax Deducted (Tcss)	6,173	0	Receive Cheque no. Chq. No. 71010089 from MN Textile Pvt. Ltd. against TCSAS-0724-71,TCSAS-0824-33, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 71010089 from MN Textile Pvt. Ltd. against TCSAS-0724-71,TCSAS-0824-33, invo
4	100100187	MN Textile Pvt. Ltd.	0	112,241	Receive Cheque no. Chq. No. 71010089 from MN Textile Pvt. Ltd. against TCSAS-0724-71,TCSAS-0824-33, invo
TOTAL:			112,241	112,241	

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