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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 04/10/2024 Voucher No: RV-1024-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865 <b>086,7197</b> 0	1 0	Receive Cheque no. Chq. No. 58048748 from Mekotex Pvt Ltd against TCSAS-0724-91,TCSAS-0724-92, invo
2	10010054	Advance Tax Deducted (Tcss)	2,103	0	Receive Cheque no. Chq. No. 58048748 from Mekotex Pvt Ltd against TCSAS-0724-91,TCSAS-0724-92, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 58048748 from Mekotex Pvt Ltd against TCSAS-0724-91,TCSAS-0724-92, invo
4	1001001333	Mekotex Pvt Ltd	0	38,244	Receive Cheque no. Chq. No. 58048748 from Mekotex Pvt Ltd against TCSAS-0724-91,TCSAS-0724-92, invo
TOTAL :			38,244	38,244	

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