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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : <u>11/10/2024</u>

Voucher No : <u>RV-1024-22</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500 <b>3,057</b> 01	L 0	Receive Cheque no. Chq. from Karachi Tools Dies and Moulds Center against TCSAS-0924-5, invo
2	10010054	Advance Tax Deducted (Tcss)	469	0	Receive Cheque no. Chq. from Karachi Tools Dies and Moulds Center against TCSAS-0924-5, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Karachi Tools Dies and Moulds Center against TCSAS-0924-5, invo
4	1001001339	Karachi Tools Dies and Moulds Center	0	8,520	Receive Cheque no. Chq. from Karachi Tools Dies and Moulds Center against TCSAS-0924-5, invo
		TOTAL :	8,520	8,520	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :