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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 14/10/2024 Voucher No: RV-1024-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 03,953 0	1 0	Receive Cheque no. Chq. No. 58048780 from Mekotex Pvt Ltd against TCSAS-0824-37,TCSAS-0824-38, invo
2	10010054	Advance Tax Deducted (Tcss)	984	0	Receive Cheque no. Chq. No. 58048780 from Mekotex Pvt Ltd against TCSAS-0824-37,TCSAS-0824-38, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 58048780 from Mekotex Pvt Ltd against TCSAS-0824-37,TCSAS-0824-38, invo
4	1001001333	Mekotex Pvt Ltd	0	17,889	Receive Cheque no. Chq. No. 58048780 from Mekotex Pvt Ltd against TCSAS-0824-37,TCSAS-0824-38, invo
TOTAL:			17,889	17,889	

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