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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 16/10/2024 Voucher No: RV-1024-44

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027	1865 <b>033,7539</b> 0:	1 0	Receive Cheque no. Chq. No. 2008875679 from Habib Oil Pvt. Ltd. against TCSAS-0824-73,TCSAS-0824-74,TCSAS-0824-75, invo
2	10010054	Advance Tax Deducted (Tcss)	2,251	0	Receive Cheque no. Chq. No. 2008875679 from Habib Oil Pvt. Ltd. against TCSAS-0824-73,TCSAS-0824-74,TCSAS-0824-75, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 2008875679 from Habib Oil Pvt. Ltd. against TCSAS-0824-73,TCSAS-0824-74,TCSAS-0824-75, invo
4	1001001223	Habib Oil Pvt. Ltd.	0	40,940	Receive Cheque no. Chq. No. 2008875679 from Habib Oil Pvt. Ltd. against TCSAS-0824-73,TCSAS-0824-74,TCSAS-0824-75, invo
		TOTAL:	40,940	40,940	

Prepared By : <u>Maha Waris Khan</u> Approved By : <u>In Progress</u> Paid To :	
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