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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>23/10/2024</u>

Voucher No : <u>RV-1024-55</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-088,882	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
				CSaS-1024-2, invo	
2	10010051	Advance Tax Deducted (CSS)	5,173	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-1024-2, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-1024-2, invo
4	100100188	Karwan-e-Hayat	0	94,055	Receive Cheque no. Chq. from Karwan-e-Hayat against
				CSaS-1024-2, invo	
		TOTAL :	94,055	94,055	

Prepared By : M

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :