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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

### Transaction Date : <u>12/11/2024</u>

Voucher No : <u>RV-1124-9</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 <b>02,74573</b> 01	L 0	Receive Cheque no. Chq. from TPS Pakistan Pvt. Ltd. against TCSAS-1024-45, invo
2	10010054	Advance Tax Deducted (Tcss)	2,471	0	Receive Cheque no. Chq. from TPS Pakistan Pvt. Ltd. against TCSAS-1024-45, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from TPS Pakistan Pvt. Ltd. against TCSAS-1024-45, invo
4	1001001137	TPS Pakistan Pvt. Ltd.	0	44,934	Receive Cheque no. Chq. from TPS Pakistan Pvt. Ltd. against TCSAS-1024-45, invo
		TOTAL :	44,934	44,934	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :