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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : 29/11/2024

Voucher No : <u>RV-1124-44</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865 <b>2009,10578</b> 0	1 0	Receive Cheque no. Chq. No. 175627040 from Gamalux Oleochemicals Ltd against TCSAS-1024-51,TCSAS-1024-52, invo
2	10010054	Advance Tax Deducted (Tcss)	12,110	0	Receive Cheque no. Chq. No. 175627040 from Gamalux Oleochemicals Ltd against TCSAS-1024-51,TCSAS-1024-52, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 175627040 from Gamalux Oleochemicals Ltd against TCSAS-1024-51,TCSAS-1024-52, invo
4	1001001341	Gamalux Oleochemicals Ltd	0	220,188	Receive Cheque no. Chq. No. 175627040 from Gamalux Oleochemicals Ltd against TCSAS-1024-51,TCSAS-1024-52, invo
		TOTAL :	220,188	220,188	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :