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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : 19/12/2024

Voucher No : <u>RV-1224-40</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 <b>201,10572</b> 0	1 0	Receive Cheque no. Chq. from Bachaa Party (SMC-Private Limited against TCSAS-1124-58, invo
2	10010054	Advance Tax Deducted (Tcss)	1,168	0	Receive Cheque no. Chq. from Bachaa Party (SMC-Private Limited against TCSAS-1124-58, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Bachaa Party (SMC-Private Limited against TCSAS-1124-58, invo
4	1001001346	Bachaa Party (SMC-Private Limited	0	21,240	Receive Cheque no. Chq. from Bachaa Party (SMC-Private Limited against TCSAS-1124-58, invo
TOTAL : 2				21,240	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :