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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>15/11/2024</u>

Voucher No : <u>RV-1124-68</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010036	BANK BAH IOS a/c PK97 BAHL 50270081001941	.01 841,856	0	Receive Cheque no. Chq. from Cash Customer against
					IOS-1224-1, invo
2	10010052	Advance Tax Deducted (los)	0	0	Receive Cheque no. Chq. from Cash Customer against
					IOS-1224-1, invo
3	50010022	Unregistered GST Expenses (los)	0	0	Receive Cheque no. Chq. from Cash Customer against
					IOS-1224-1, invo
4	1001001131	Cash Customer	0	841,856	Receive Cheque no. Chq. from Cash Customer against
					IOS-1224-1, invo
		TOTAL :	841,856	841,856	

Prepared By : Ma

<u>Maha Waris Khan</u>

Approved By :

<u>In Progress</u>

Paid To :