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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

### Transaction Date : 09/01/2025

Voucher No : <u>RV-0125-19</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 <b>891,10238</b> 0	1 0	Receive Cheque no. Chq. from TPS Pakistan Pvt. Ltd. against TCSAS-1224-75, invo
2	10010054	Advance Tax Deducted (Tcss)	2,272	0	Receive Cheque no. Chq. from TPS Pakistan Pvt. Ltd. against TCSAS-1224-75, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from TPS Pakistan Pvt. Ltd. against TCSAS-1224-75, invo
4	1001001137	TPS Pakistan Pvt. Ltd.	0	41,300	Receive Cheque no. Chq. from TPS Pakistan Pvt. Ltd. against TCSAS-1224-75, invo
		TOTAL :	41,300	41,300	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :