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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Tra	nsaction Da	te: <u>22/01/2025</u>	Voucher No : <u>RV-0125-39</u>		
S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	3104030,000	0	Receive Cheque no. Chq. Cash Deposited from Mundia Exports against CSaS-1024-12,CSaS-1024-13,CSaS-1024-6,CSaS-1124-3,CSaS-1124-
			31,CSaS-1124-32, invo		
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Cash Deposited from Mundia Exports against CSaS-1024-12,CSaS-1024-13,CSaS-1024-6,CSaS-1124-3,CSaS-1124-
			31,CSaS-1124-32, invo		
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Cash Deposited from Mundia Exports against CSaS-1024-12,CSaS-1024-13,CSaS-1024-6,CSaS-1124-3,CSaS-1124-
			31,CSaS-1124-32, invo		
4	1001001336	Mundia Exports	0	130,000	Receive Cheque no. Chq. Cash Deposited from Mundia Exports against CSaS-1024-12,CSaS-1024-13,CSaS-1024-6,CSaS-1124-3,CSaS-1124-
					31,CSaS-1124-32, invo

Receipt Voucher

Prepared By:	Maha Waris Khan	Approved By:	In Progress	Paid To :	
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130,000 130,000

TOTAL: