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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>11/02/2025</u>

Voucher No : <u>RV-0225-10</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000)310- & B,836	0	Receive Cheque no. Chq. No. 12212824 from Exide Pakistan Ltd against CSaS-1024-46,CSaS-1124-12, invo
2	10010051	Advance Tax Deducted (CSS)	5,152	0	Receive Cheque no. Chq. No. 12212824 from Exide Pakistan Ltd against CSaS-1024-46,CSaS-1124-12, invo
3	50010021	Unregistered GST Expenses (Css)	4,684	0	Receive Cheque no. Chq. No. 12212824 from Exide Pakistan Ltd against CSaS-1024-46,CSaS-1124-12, invo
4	1001001343	Exide Pakistan Ltd	0	93,672	Receive Cheque no. Chq. No. 12212824 from Exide Pakistan Ltd against CSaS-1024-46,CSaS-1124-12, invo
		TOTAL :	93,672	93,672	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :