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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>18/03/2025</u>

Voucher No : <u>RV-0325-21</u>

| 1 | 10010033 | BANK AI Habib Saving TCSS a/c PK86BAHL5027 | | | |
|---|-----------|----------------------------------------------|----------------------------|---------|----------------------------------------------------------|
| | | DAINK ALTIADID Saving 1C33 d/C PROUDATL3027. | 1865 01021,185910 0 | 1 0 | Receive Cheque no. Chq. from Siddiq Sons Limited against |
| | | | | | TCSAS-1124-52, invo |
| 2 | 10010054 | Advance Tax Deducted (Tcss) | 10,105 | 0 | Receive Cheque no. Chq. from Siddiq Sons Limited against |
| | | | | | TCSAS-1124-52, invo |
| 3 | 500100217 | Unregistered GST Expenses (Tcss) | 0 | 0 | Receive Cheque no. Chq. from Siddiq Sons Limited against |
| | | | | | TCSAS-1124-52, invo |
| 4 | 100100160 | Siddiq Sons Limited | 0 | 182,795 | Receive Cheque no. Chq. from Siddiq Sons Limited against |
| | | | | | TCSAS-1124-52, invo |
| | | TOTAL : | 182,795 | 182,795 | |

Prepared By : Maha Waris Khan

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Approved By :

In Progress

Paid To :