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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 22/04/2025

Voucher No : <u>RV-0425-35</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865 0011,7578 0	1 0	Receive Cheque no. Chq. from FWQ Enterprises Private Limited against TCSAS-0225-53, invo
2	10010054	Advance Tax Deducted (Tcss)	6,506	0	Receive Cheque no. Chq. from FWQ Enterprises Private Limited against TCSAS-0225-53, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from FWQ Enterprises Private Limited against TCSAS-0225-53, invo
4	1001001297	FWQ Enterprises Private Limited	0	118,284	Receive Cheque no. Chq. from FWQ Enterprises Private Limited against TCSAS-0225-53, invo
		TOTAL :	118,284	118,284	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

<u>In Progress</u>

Paid To :