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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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|------------|------------|------|-----|
| Recei      | nt v       | יחור | ner |
| INCCCI     | $D \cup V$ | Out  |     |

|  | Transaction Date: 23/05/2025 | Voucher No : | RV-0525-54 |
|--|------------------------------|--------------|------------|
|--|------------------------------|--------------|------------|

| S.# | A/c code   | Particulars                                | Debit                 | Credit              | Narration   |
|-----|------------|--|-----------------------|---------------------|---|
| 1   | 10010033   | BANK AI Habib Saving TCSS a/c PK86BAHL5027 | 18650 <b>04,882</b> 0 | 1 0                 | Receive Cheque no. Chq. from Pak Qatar AMCL against |
|     |            |  |                       | TCSAS-0425-12, invo |   |
| 2   | 10010054   | Advance Tax Deducted (Tcss)                | 866                   | 0                   | Receive Cheque no. Chq. from Pak Qatar AMCL against |
|     |            |  | TCSAS-0425-12, invo   |                     |   |
| 3   | 500100217  | Unregistered GST Expenses (Tcss)           | 0                     | 0                   | Receive Cheque no. Chq. from Pak Qatar AMCL against |
|     |            |  |                       |                     | TCSAS-0425-12, invo                                 |
| 4   | 1001001306 | Pak Qatar AMCL                             | 0                     | 15,748              | Receive Cheque no. Chq. from Pak Qatar AMCL against |
|     |            |  | TCSAS-0425-12, invo   |                     |   |
|     |            | TOTAL:                                     | 15,748                | 15,748              |   |

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress