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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>21/11/2022</u>

Voucher No : <u>RV-1122-38</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-0317,508	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0922-5, invo
2	10010051	Advance Tax Deducted (CSS)	1,865	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0922-5, invo
3	50010021	Unregistered GST Expenses (Css)	2,072	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0922-5, invo
4	1001001157	Hands Pakistan	0	41,445	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0922-5, invo
		TOTAL :	41,445	41,445	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :