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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# **Receipt Voucher**

### Transaction Date : <u>12/12/2022</u>

Voucher No : <u>RV-1222-39</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-080,220	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-1022-46, invo
2	10010051	Advance Tax Deducted (CSS)	3,780	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-1022-46, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-1022-46, invo
4	1001001157	Hands Pakistan	0	84,000	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-1022-46, invo
		TOTAL :	84,000	84,000	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :