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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

#### Transaction Date: 03/11/2023 Voucher No: RV-1123-9 Credit S.# A/c code Particulars Debit Narration 100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-0003102082,348 0 Receive Cheque no. Chq. from Hands Pakistan against 1 CSaS-0823-20, invo 2 10010051 Advance Tax Deducted (CSS) 16,433 0 Receive Cheque no. Chq. from Hands Pakistan against CSaS-0823-20, invo 3 50010021 Unregistered GST Expenses (Css) 0 0 Receive Cheque no. Chq. from Hands Pakistan against CSaS-0823-20, invo 1001001157 Hands Pakistan 0 298,781 Receive Cheque no. Chq. from Hands Pakistan against 4 CSaS-0823-20, invo TOTAL : 298,781 298,781

Prepared By : Maha Waris Khan

Khan

Approved By :

In Progress

Paid To :