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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>29/11/2023</u>

Voucher No : <u>RV-1123-64</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 211,72578 0	1 0	Receive Cheque no. Chq. from Habib Oil Pvt. Ltd. against
					TCSAS-0923-24, invo
2	10010054	Advance Tax Deducted (Tcss)	1,226	0	Receive Cheque no. Chq. from Habib Oil Pvt. Ltd. against
					TCSAS-0923-24, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Habib Oil Pvt. Ltd. against
					TCSAS-0923-24, invo
4	1001001223	Habib Oil Pvt. Ltd.	0	22,284	Receive Cheque no. Chq. from Habib Oil Pvt. Ltd. against
					TCSAS-0923-24, invo
		TOTAL :	22,284	22,284	

Prepared By : Maha Waris Khan

Approved By :

In Progress

Paid To :