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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

### Transaction Date : <u>29/12/2023</u>

Voucher No : <u>RV-1223-62</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-018,055	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0923-45, invo
2	10010051	Advance Tax Deducted (CSS)	495	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0923-45, invo
3	50010021	Unregistered GST Expenses (Css)	450	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0923-45, invo
4	1001001157	Hands Pakistan	0	9,000	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0923-45, invo
		TOTAL :	9,000	9,000	

Prepared By : <u>N</u>

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :