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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date : <u>05/01/2024</u> Voucher No : <u>RV-0124-4</u>
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	31010018,272	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0923-51, invo
2	10010051	Advance Tax Deducted (CSS)	6,654	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-0923-51, invo
3	50010021	Unregistered GST Expenses (Css)	6,049	0	Receive Cheque no. Chq. from Hands Pakistan against
			CSaS-0923-51, invo		
4	1001001157	Hands Pakistan	0	120,975	Receive Cheque no. Chq. from Hands Pakistan against
			CSaS-0923-51, invo		
5	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- <b>02</b> 5,928	0	Receive Cheque no. Chq. from Hands Pakistan against
			CSaS-1023-30, invo		
6	10010051	Advance Tax Deducted (CSS)	1,592	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-1023-30, invo
7	50010021	Unregistered GST Expenses (Css)	1,449	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-1023-30, invo
8	1001001157	Hands Pakistan	0	28,969	Receive Cheque no. Chq. from Hands Pakistan against
			CSaS-1023-30, invo		
		TOTAL:			

Prepared By:	Maha Waris Khan	Approved By:	In Progress	Paid To :	
repared by .	Trialia Trailis Itiliaii	Approved by .	1111051000		