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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : 16/04/2024

Voucher No : <u>RV-0424-21</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 <b>09,793</b> 0:	1 0	Receive Cheque no. Chq. No. 00898628 from Shapar Pvt. Ltd against TCSAS-0324-31,TCSAS-0324-32, invo
2	10010054	Advance Tax Deducted (Tcss)	902	0	Receive Cheque no. Chq. No. 00898628 from Shapar Pvt. Ltd against TCSAS-0324-31,TCSAS-0324-32, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 00898628 from Shapar Pvt. Ltd against TCSAS-0324-31,TCSAS-0324-32, invo
4	1001001281	Shapar Pvt. Ltd	0	20,695	Receive Cheque no. Chq. No. 00898628 from Shapar Pvt. Ltd against TCSAS-0324-31,TCSAS-0324-32, invo
		TOTAL :	20,695	20,695	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :