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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>14/05/2024</u>

Voucher No : <u>RV-0524-32</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 0a,74572 0	1 0	Receive Cheque no. Chq. No. 28586617 from Expeditors against TCSAS-0424-33,TCSAS-0424-34, invo
2	10010054	Advance Tax Deducted (Tcss)	1,011	0	Receive Cheque no. Chq. No. 28586617 from Expeditors against TCSAS-0424-33,TCSAS-0424-34, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 28586617 from Expeditors against TCSAS-0424-33,TCSAS-0424-34, invo
4	1001001256	Expeditors	0	17,463	Receive Cheque no. Chq. No. 28586617 from Expeditors against TCSAS-0424-33,TCSAS-0424-34, invo
		TOTAL :	17,463	17,463	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :