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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : 03/07/2024

Voucher No : <u>RV-0724-6</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500 <b>11,8577</b> 01	L 0	Receive Cheque no. Chq. from Pakistan Cables Limited against TCSAS-0324-78, invo
2	10010054	Advance Tax Deducted (Tcss)	105	0	Receive Cheque no. Chq. from Pakistan Cables Limited against TCSAS-0324-78, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Pakistan Cables Limited against TCSAS-0324-78, invo
4	1001001151	Pakistan Cables Limited	0	1,912	Receive Cheque no. Chq. from Pakistan Cables Limited against TCSAS-0324-78, invo
		TOTAL :	1,912	1,912	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :