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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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|--------|------------|-------|-----|
| Recei  | nt V       | מווכו | ner |
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| Transaction Date: 30/07 | 7/2024 | Voucher No : | RV-0724-45 |
|-------------------------|--------|--------------|------------|
|                         |        |              |            |

| S.# | A/c code   | Particulars                                | Debit                    | Credit | Narration  |
|-----|------------|--|--------------------------|--------|--|
| 1   | 10010033   | BANK AI Habib Saving TCSS a/c PK86BAHL5027 | 186500 <b>21,7'3'2</b> 0 | 1 0    | Receive Cheque no. Chq. from Expeditors against TCSAS-0624-39, |
|     |            |  |                          | invo   |  |
| 2   | 10010054   | Advance Tax Deducted (Tcss)                | 159                      | 0      | Receive Cheque no. Chq. from Expeditors against TCSAS-0624-39, |
|     |            |  |                          | invo   |  |
| 3   | 500100217  | Unregistered GST Expenses (Tcss)           | 0                        | 0      | Receive Cheque no. Chq. from Expeditors against TCSAS-0624-39, |
|     |            |  |                          | invo   |  |
| 4   | 1001001256 | Expeditors                                 | 0                        | 2,891  | Receive Cheque no. Chq. from Expeditors against TCSAS-0624-39, |
|     |            |  | invo                     |        |  |
|     |            | TOTAL:                                     | 2,891                    | 2,891  |  |

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress