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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

| Trar | saction Da | ate : <u>30/07/2024</u> | Voucher No : <u>RV-0724-58</u> | | |
|------|------------|----------------------------------------------|--------------------------------|--------|---------------------------------------------------------------|
| S.# | A/c code | Particulars | Debit | Credit | Narration |
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-0318,085 | 0 | Receive Cheque no. Chq. from THB Global against CSaS-1223-29, |
| | | | | | invo |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 0 | 0 | Receive Cheque no. Chq. from THB Global against CSaS-1223-29, |
| | | | | | invo |
| 3 | 50010021 | Unregistered GST Expenses (Css) | 0 | 0 | Receive Cheque no. Chq. from THB Global against CSaS-1223-29, |
| | | | | | invo |
| 4 | 1001001265 | THB Global | 0 | 38,085 | Receive Cheque no. Chq. from THB Global against CSaS-1223-29, |
| | | | | invo | |
| | | TOTAL : | 38,085 | 38,085 | |

Prepared By : Maha Waris Khan

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Approved By :

In Progress

Paid To :