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## **CSS Group Of Companies**

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Transaction Date: 08/08/2024 Voucher No: RV-0824-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 <b>071,257</b> 60	1 0	Receive Cheque no. Chq. from Aga Khan Agency for Habitat against TCSAS-0724-54, invo
2	10010054	Advance Tax Deducted (Tcss)	1,038	0	Receive Cheque no. Chq. from Aga Khan Agency for Habitat against TCSAS-0724-54, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Aga Khan Agency for Habitat against TCSAS-0724-54, invo
4	1001001331	Aga Khan Agency for Habitat	0	18,304	Receive Cheque no. Chq. from Aga Khan Agency for Habitat against TCSAS-0724-54, invo
TOTAL:		18,304	18,304		

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