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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 19/08/2024 Voucher No: RV-0824-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500 <b>9,74970</b> 0:	L 0	Receive Cheque no. Chq. from National Refinary Limited against TCSAS-0624-30, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. from National Refinary Limited against TCSAS-0624-30, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from National Refinary Limited against TCSAS-0624-30, invo
4	1001001122	National Refinary Limited	0	9,440	Receive Cheque no. Chq. from National Refinary Limited against TCSAS-0624-30, invo
TOTAL:			9,440	9,440	

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