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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : 21/08/2024

Voucher No : <u>RV-0824-32</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-015,110	0	Receive Cheque no. Chq. No. 01546452 from Dewan Mushtaq Trade Limited against CSaS-0724-30,CSaS-0724-31, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. No. 01546452 from Dewan Mushtaq Trade Limited against CSaS-0724-30,CSaS-0724-31, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 01546452 from Dewan Mushtaq Trade Limited against CSaS-0724-30,CSaS-0724-31, invo
4	1001001322	Dewan Mushtaq Trade Limited	0	15,110	Receive Cheque no. Chq. No. 01546452 from Dewan Mushtaq Trade Limited against CSaS-0724-30,CSaS-0724-31, invo
		TOTAL :	15,110	15,110	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :