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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 16/09/2024

Voucher No : <u>RV-0924-34</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|--|--------------|--------|--|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-6614,430 | 0 | Receive Cheque no. Chq. from Ocean Network Express Pakistan Pvt Ltd against CSaS-0924-8, invo |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 3,740 | 0 | Receive Cheque no. Chq. from Ocean Network Express Pakistan Pvt Ltd against CSaS-0924-8, invo |
| 3 | 50010021 | Unregistered GST Expenses (Css) | 0 | 0 | Receive Cheque no. Chq. from Ocean Network Express Pakistan Pvt Ltd against CSaS-0924-8, invo |
| 4 | 1001001323 | Ocean Network Express Pakistan Pvt Ltd | 0 | 68,170 | Receive Cheque no. Chq. from Ocean Network Express Pakistan Pvt Ltd against CSaS-0924-8, invo |
| | | TOTAL : | 68,170 | 68,170 | |

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :