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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 24/09/2024 Voucher No: RV-0924-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 <b>821,7393</b> 0:	L 0	Receive Cheque no. Chq. from FWQ Enterprises Private Limited against TCSAS-0824-86, invo
2	10010054	Advance Tax Deducted (Tcss)	4,795	0	Receive Cheque no. Chq. from FWQ Enterprises Private Limited against TCSAS-0824-86, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from FWQ Enterprises Private Limited against TCSAS-0824-86, invo
4	1001001297	FWQ Enterprises Private Limited	0	87,190	Receive Cheque no. Chq. from FWQ Enterprises Private Limited against TCSAS-0824-86, invo
TOTAL:			87,190	87,190	

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