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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>11/09/2024</u>

Voucher No : <u>RV-0924-48</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010035	BANK BAH TOS a/c PK69 BAHL 5027008100191	501 531,916	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against TT-0924-1, invo
2	10010053	Advance Tax Deducted (TOS)	32,688	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against TT-0924-1, invo
3	50010023	Unregistered GST Expenses (Tos)	29,716	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against TT-0924-1, invo
4	100100140	Advans Pakistan Microfinance Bank	0	594,320	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against TT-0924-1, invo
TOTAL : 594,320				594,320	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :