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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 11/09/2024 Voucher No: RV-0924-48

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: 5				594,320	

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