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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 01/10/2024 Voucher No: RV-1024-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010036	BANK BAH IOS a/c PK97 BAHL 5027008100194	101 3,938	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0924-2, invo
2	10010052	Advance Tax Deducted (los)	242	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0924-2, invo
3	50010022	Unregistered GST Expenses (los)	220	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0924-2, invo
4	100100140	Advans Pakistan Microfinance Bank	0	4,400	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0924-2, invo
TOTAL:			4,400	4,400	

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