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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : 15/10/2024

Voucher No : <u>RV-1024-38</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500 <b>3,883</b> 01	1 0	Receive Cheque no. Chq. from Pakistan Mortgage Refinance Company against TCSAS-0924-40, invo
2	10010054	Advance Tax Deducted (Tcss)	234	0	Receive Cheque no. Chq. from Pakistan Mortgage Refinance Company against TCSAS-0924-40, invo
3	500100217	Unregistered GST Expenses (Tcss)	130	0	Receive Cheque no. Chq. from Pakistan Mortgage Refinance Company against TCSAS-0924-40, invo
4	100100166	Pakistan Mortgage Refinance Company	0	4,249	Receive Cheque no. Chq. from Pakistan Mortgage Refinance Company against TCSAS-0924-40, invo
		TOTAL :	4,249	4,249	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :