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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 14/11/2024

Voucher No : <u>RV-1124-17</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500 8,7537 0:	1 0	Receive Cheque no. Chq. from Aga Khan Agency for Habitat against TCSAS-1024-25, invo
2	10010054	Advance Tax Deducted (Tcss)	519	0	Receive Cheque no. Chq. from Aga Khan Agency for Habitat against TCSAS-1024-25, invo
3	500100217	Unregistered GST Expenses (Tcss)	288	0	Receive Cheque no. Chq. from Aga Khan Agency for Habitat against TCSAS-1024-25, invo
4	1001001331	Aga Khan Agency for Habitat	0	9,440	Receive Cheque no. Chq. from Aga Khan Agency for Habitat against TCSAS-1024-25, invo
TOTAL : 9,4				9,440	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :