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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : 08/01/2025

Voucher No : <u>RV-0125-16</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 <b>931,8870</b> 0	1 0	Receive Cheque no. Chq. from Mustaqim Dyeing and Printing Ind. Pvt. Ltd against TCSAS-0924-3, invo
2	10010054	Advance Tax Deducted (Tcss)	5,464	0	Receive Cheque no. Chq. from Mustaqim Dyeing and Printing Ind. Pvt. Ltd against TCSAS-0924-3, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Mustaqim Dyeing and Printing Ind. Pvt. Ltd against TCSAS-0924-3, invo
4	1001001290	Mustaqim Dyeing and Printing Ind. Pvt. Ltd	0	99,344	Receive Cheque no. Chq. from Mustaqim Dyeing and Printing Ind. Pvt. Ltd against TCSAS-0924-3, invo
TOTAL : 9				99,344	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :