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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 03/01/2025 Voucher No: RV-0125-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18 654099,7157 0	1 0	Receive Cheque no. Chq. from Fauji Fertilizer Bin Qasim Limited against TCSAS-1224-67, invo
2	10010054	Advance Tax Deducted (Tcss)	87,253	0	Receive Cheque no. Chq. from Fauji Fertilizer Bin Qasim Limited against TCSAS-1224-67, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Fauji Fertilizer Bin Qasim Limited against TCSAS-1224-67, invo
4	1001001350	Fauji Fertilizer Bin Qasim Limited	0	1,586,415	Receive Cheque no. Chq. from Fauji Fertilizer Bin Qasim Limited against TCSAS-1224-67, invo
		TOTAL:	1,586,415	1,586,415	

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