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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : 09/01/2025

Voucher No : <u>RV-0125-20</u>

| S.# | A/c code   | Particulars                                | Debit                   | Credit | Narration   |
|-----|------------|--|-------------------------|--------|---|
| 1   | 10010033   | BANK AI Habib Saving TCSS a/c PK86BAHL5027 | 18650 <b>24,74839</b> 0 | 1 0    | Receive Cheque no. Chq. from TPS Pakistan Pvt. Ltd. against<br>CSaS-1224-49, invo |
| 2   | 10010051   | Advance Tax Deducted (CSS)                 | 1,425                   | 0      | Receive Cheque no. Chq. from TPS Pakistan Pvt. Ltd. against<br>CSaS-1224-49, invo |
| 3   | 50010021   | Unregistered GST Expenses (Css)            | 0                       | 0      | Receive Cheque no. Chq. from TPS Pakistan Pvt. Ltd. against<br>CSaS-1224-49, invo |
| 4   | 1001001137 | TPS Pakistan Pvt. Ltd.                     | 0                       | 25,914 | Receive Cheque no. Chq. from TPS Pakistan Pvt. Ltd. against<br>CSaS-1224-49, invo |
|     |            | TOTAL :                                    | 25,914                  | 25,914 |   |

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :