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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 09/01/2025 Voucher No: RV-0125-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 <b>24,7489</b> 0	1 0	Receive Cheque no. Chq. from TPS Pakistan Pvt. Ltd. against CSaS-1224-49, invo
2	10010051	Advance Tax Deducted (CSS)	1,425	0	Receive Cheque no. Chq. from TPS Pakistan Pvt. Ltd. against CSaS-1224-49, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from TPS Pakistan Pvt. Ltd. against CSaS-1224-49, invo
4	1001001137	TPS Pakistan Pvt. Ltd.	0	25,914	Receive Cheque no. Chq. from TPS Pakistan Pvt. Ltd. against CSaS-1224-49, invo
TOTAL:			25,914	25,914	

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