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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>31/01/2025</u>

Voucher No : <u>RV-0125-51</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	0310-018,357	0	Receive Cheque no. Chq. Online from Hands Pakistan against CSaS-0524-41,CSaS-0823-11, invo
2	10010051	Advance Tax Deducted (CSS)	1,129	0	Receive Cheque no. Chq. Online from Hands Pakistan against CSaS-0524-41,CSaS-0823-11, invo
3	50010021	Unregistered GST Expenses (Css)	1,026	0	Receive Cheque no. Chq. Online from Hands Pakistan against CSaS-0524-41,CSaS-0823-11, invo
4	1001001157	Hands Pakistan	0	20,512	Receive Cheque no. Chq. Online from Hands Pakistan against CSaS-0524-41,CSaS-0823-11, invo
		TOTAL :	20,512	20,512	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :