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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>12/02/2025</u>

Voucher No : <u>RV-0225-16</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865 202,854 0	1 0	Receive Cheque no. Chq. No. 177969934 from Gamalux Oleochemicals Ltd against TCSAS-1124-61,TCSAS-1124-62,TCSAS-1224-40, invo
2	10010054	Advance Tax Deducted (Tcss)	15,880	0	Receive Cheque no. Chq. No. 177969934 from Gamalux Oleochemicals Ltd against TCSAS-1124-61,TCSAS-1124-62,TCSAS-1224-40, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 177969934 from Gamalux Oleochemicals Ltd against TCSAS-1124-61,TCSAS-1124-62,TCSAS-1224-40, invo
4	1001001341	Gamalux Oleochemicals Ltd	0	288,734	Receive Cheque no. Chq. No. 177969934 from Gamalux Oleochemicals Ltd against TCSAS-1124-61,TCSAS-1124-62,TCSAS-1224-40, invo
TOTAL :				288,734	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :