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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Recei	pt V	ouc	her

Transaction Da	te: <u>12/10/2025</u>			Voucher No :	RV-1025-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	0	Receive Cheque no. Chq. from Mekotex Pvt Ltd against
					CSaS-1024-28, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Mekotex Pvt Ltd against
					CSaS-1024-28, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Mekotex Pvt Ltd against
					CSaS-1024-28, invo
4	1001001333	Mekotex Pvt Ltd	0	0	Receive Cheque no. Chq. from Mekotex Pvt Ltd against
					CSaS-1024-28, invo
		TOTAL:	0	0	

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