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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 26/02/2025 Voucher No: RV-0225-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027	18650 07,7973 0:	1 0	Receive Cheque no. Chq. No. 12364189 from Techno Pack Telecom (Private) Limited against TCSAS-0225-16,TCSAS-0225-17, invo
2	10010054	Advance Tax Deducted (Tcss)	2,794	0	Receive Cheque no. Chq. No. 12364189 from Techno Pack Telecom (Private) Limited against TCSAS-0225-16,TCSAS-0225-17, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 12364189 from Techno Pack Telecom (Private) Limited against TCSAS-0225-16,TCSAS-0225-17, invo
4	1001001353	Techno Pack Telecom (Private) Limited	0	50,789	Receive Cheque no. Chq. No. 12364189 from Techno Pack Telecom (Private) Limited against TCSAS-0225-16,TCSAS-0225-17, invo
TOTAL: 5				50,789	

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