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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 02/08/2023

Voucher No : <u>RV-0823-9</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-0Ѣ,730	0	Receive Cheque no. Chq. from Project Implementation Managers Pvt. Ltd. (FM) against CSaS-0623-14, invo
2	10010051	Advance Tax Deducted (CSS)	270	0	Receive Cheque no. Chq. from Project Implementation Managers Pvt. Ltd. (FM) against CSaS-0623-14, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Project Implementation Managers Pvt. Ltd. (FM) against CSaS-0623-14, invo
4	1001001260	Project Implementation Managers Pvt. Ltd. (FN	I) O	6,000	Receive Cheque no. Chq. from Project Implementation Managers Pvt. Ltd. (FM) against CSaS-0623-14, invo
		TOTAL :	6,000	6,000	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :