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RV-0823-66

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 22/08/2023

A/c code	Particulars	Debit	Credit	Narration
100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-0414,800	0	Receive Cheque no. Chq. from ICMAP against CSaS-0723-50, invo
10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from ICMAP against CSaS-0723-50, invo
50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from ICMAP against CSaS-0723-50, invo
1001001268	ICMAP	0	44,800	Receive Cheque no. Chq. from ICMAP against CSaS-0723-50, invo

TOTAL: 44,800 44,800

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :

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