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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

#### Transaction Date: 18/09/2023 Voucher No: RV-0923-25 Credit S.# A/c code Particulars Debit Narration 100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-051,591 0 Receive Cheque no. Chq. from Karwan-e-Hayat against 1 CSaS-0923-2, invo 2 10010051 Advance Tax Deducted (CSS) 2,987 0 Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-0923-2, invo 3 50010021 Unregistered GST Expenses (Css) 0 0 Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-0923-2, invo 4 100100188 0 Karwan-e-Hayat 54,578 Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-0923-2, invo TOTAL : 54,578 54,578

Prepared By : <u>N</u>

Maha Waris Khan

Approved By :

In Progress

Paid To :