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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : 01/12/2023

Voucher No : <u>RV-1223-1</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 <b>2011,73572</b> 01	L 0	Receive Cheque no. Chq. from SalSoft Technologies against TCSAS-1023-16, invo
2	10010054	Advance Tax Deducted (Tcss)	964	0	Receive Cheque no. Chq. from SalSoft Technologies against TCSAS-1023-16, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from SalSoft Technologies against TCSAS-1023-16, invo
4	1001001179	SalSoft Technologies	0	22,327	Receive Cheque no. Chq. from SalSoft Technologies against TCSAS-1023-16, invo
		TOTAL :	22,327	22,327	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

<u>In Progress</u>

Paid To :