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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 07/12/2023 Voucher No: RV-1223-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-028,775	0	Receive Cheque no. Chq. Online from THB Global against CSaS-1023-53,CSaS-1123-15, invo
2	10010051	Advance Tax Deducted (CSS)	1,675	0	Receive Cheque no. Chq. Online from THB Global against CSaS-1023-53,CSaS-1123-15, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Online from THB Global against CSaS-1023-53,CSaS-1123-15, invo
4	1001001265	THB Global	0	30,450	Receive Cheque no. Chq. Online from THB Global against CSaS-1023-53,CSaS-1123-15, invo
TOTAL:			30,450	30,450	

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