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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>31/01/2024</u>

Voucher No : RV-0124-78

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-0418,060	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-0124-54, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-0124-54, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-0124-54, invo
4	1001001131	Cash Customer	0	48,060	Receive Cheque no. Chq. from Cash Customer against
				CSaS-0124-54, invo	
		TOTAL :	48,060	48,060	

Prepared By : <u>N</u>

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :