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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

Trai	nsaction Da	ate : <u>15/08/2024</u>	Voucher No : <u>RV-0824-63</u>		
S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-066,160	0	Receive Cheque no. Chq. from Food Fusion against CSaS-0824-6,
					invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Food Fusion against CSaS-0824-6,
					invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Food Fusion against CSaS-0824-6,
					invo
4	1001001242	Food Fusion	0	66,160	Receive Cheque no. Chq. from Food Fusion against CSaS-0824-6,
					invo
		TOTAL :	66,160	66,160	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :