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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>19/11/2024</u>

Voucher No : <u>RV-1124-30</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-0514,818	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
				CSaS-1024-69, invo	
2	10010051	Advance Tax Deducted (CSS)	3,772	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-1024-69, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-1024-69, invo
4	100100188	Karwan-e-Hayat	0	68,590	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-1024-69, invo
		TOTAL :	68,590	68,590	

Prepared By : Ma

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :