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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher	

Transaction Date: 17/08/2023 Vo	oucher No :	RV-0823-67
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-518,010	0	Receive Cheque no. Chq. from Food Fusion against CSaS-0823-8,
					invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Food Fusion against CSaS-0823-8,
				invo	
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Food Fusion against CSaS-0823-8,
					invo
4	1001001242	Food Fusion	0	58,010	Receive Cheque no. Chq. from Food Fusion against CSaS-0823-8,
				invo	
		TOTAL:	58,010	58,010	

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