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## **CSS Group Of Companies**

Transaction Date: 20/07/2023

Maha Waris Khan

A/c code

100100129

10010051

Prepared By:

was founded in 2015 as a Supply Chain Management Company

ate: 20/07/2023				Voucher No : <u>RV-0723-59</u>	
	Particulars	Debit	Credit	Narration	
	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-665,130	0	Receive Cheque no. Chq. from Food Fusion against CSaS-0723-11,	
				invo	
	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Food Fusion against CSaS-0723-11,	
				invo	

3 50010021 Unregistered GST Expenses (Css) 0 0 Receive Cheque no. Chq. from Food Fusion against CSaS-0723-11,

**Receipt Voucher** 

1001001242 Food Fusion 0 65,130 Receive Cheque no. Chq. from Food Fusion against CSaS-0723-11, invo

65,130

65,130

TOTAL:

Approved By:

In Progress