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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

## Transaction Date: 14/09/2023 Voucher No: RV-0923-16 S.# Debit Credit A/c code Particulars Narration 0 Receive Chq. no. 96939688 from Gadoon Textile against Balance 1 100100130 BANK BankIslami TCSS a/c 1162-0001970-0001 1,026 Payment 2 1001001164 0 1,026 Receive Chq. no. 96939688 from Gadoon Textile against Balance Gadoon Textile Mills Limited Payment TOTAL : 1.026 1,026

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :