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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 26/09/2023 Voucher No: RV-0923-49 Credit S.# A/c code Particulars Debit Narration 100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-055,680 0 Receive Cheque no. Chq. from Karachi Gymkhana against 1 CSaS-0523-45, invo 2 10010051 Advance Tax Deducted (CSS) 2,624 0 Receive Cheque no. Chq. from Karachi Gymkhana against CSaS-0523-45, invo 3 50010021 Unregistered GST Expenses (Css) 0 0 Receive Cheque no. Chq. from Karachi Gymkhana against CSaS-0523-45, invo 4 100100177 Karachi Gymkhana 0 58,304 Receive Cheque no. Chq. from Karachi Gymkhana against CSaS-0523-45, invo TOTAL : 58,304 58,304

Prepared By : Maha Waris Khan

Khan

Approved By :

In Progress

Paid To :