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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

#### Transaction Date: 15/11/2023 Voucher No: RV-1123-73 Credit S.# A/c code **Particulars** Debit Narration 100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-052,995 0 Receive Cheque no. Chq. from Food Fusion against CSaS-1123-20, 1 invo 2 10010051 0 Advance Tax Deducted (CSS) 0 Receive Cheque no. Chq. from Food Fusion against CSaS-1123-20, invo 3 50010021 Unregistered GST Expenses (Css) 0 0 Receive Cheque no. Chq. from Food Fusion against CSaS-1123-20, invo 1001001242 Food Fusion 0 52,995 Receive Cheque no. Chq. from Food Fusion against CSaS-1123-20, 4 invo TOTAL : 52,995 52,995

Prepared By : <u>N</u>

Maha Waris Khan

Approved By :

In Progress

Paid To :