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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 19/01/2024

Voucher No : <u>RV-0124-25</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865 2023,833 0	1 0	Receive Cheque no. Chq. from SalSoft Technologies against TCSAS-1023-70, invo
2	10010054	Advance Tax Deducted (Tcss)	561	0	Receive Cheque no. Chq. from SalSoft Technologies against TCSAS-1023-70, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from SalSoft Technologies against TCSAS-1023-70, invo
4	1001001179	SalSoft Technologies	0	224,374	Receive Cheque no. Chq. from SalSoft Technologies against TCSAS-1023-70, invo
		TOTAL :	224,374	224,374	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :