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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 26/02/2024 Voucher No: RV-0224-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-018,752	0	Receive Cheque no. Chq. from Project Implementation Managers Pvt. Ltd. (FM) against CSaS-1123-5, invo
2	10010051	Advance Tax Deducted (CSS)	792	0	Receive Cheque no. Chq. from Project Implementation Managers Pvt. Ltd. (FM) against CSaS-1123-5, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Project Implementation Managers Pvt. Ltd. (FM) against CSaS-1123-5, invo
4	1001001260	Project Implementation Managers Pvt. Ltd. (FN	0	14,544	Receive Cheque no. Chq. from Project Implementation Managers Pvt. Ltd. (FM) against CSaS-1123-5, invo
		TOTAL:	14,544	14,544	

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress