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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# **Receipt Voucher**

#### Transaction Date: 05/03/2024 Voucher No: RV-0324-6 Credit S.# A/c code Particulars Debit Narration BANK Bank Al Habib CSS a/c no. 0027-0081-000310-014,750 100100129 0 Receive Cheque no. Chq. from Karwan-e-Hayat against 1 CSaS-0224-25, invo 2 10010051 Advance Tax Deducted (CSS) 237 0 Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-0224-25, invo 3 50010021 Unregistered GST Expenses (Css) 0 0 Receive Cheque no. Chq. from Karwan-e-Hayat against CSaS-0224-25, invo 4 100100188 0 4,987 Receive Cheque no. Chq. from Karwan-e-Hayat against Karwan-e-Hayat CSaS-0224-25, invo TOTAL : 4,987 4,987

Prepared By : Ma

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :

Page 1/1