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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Trai	nsaction Da	ate : <u>05/04/2024</u>	Voucher No : <u>RV-0424-3</u>		
S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-099,225	0	Receive Cheque no. Chq. from Super Touch Pvt Ltd against
					CSaS-0224-48, invo
2	10010051	Advance Tax Deducted (CSS)	5,775	0	Receive Cheque no. Chq. from Super Touch Pvt Ltd against
					CSaS-0224-48, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Super Touch Pvt Ltd against
					CSaS-0224-48, invo
4	1001001301	Super Touch Pvt Ltd	0	105,000	Receive Cheque no. Chq. from Super Touch Pvt Ltd against
					CSaS-0224-48, invo
		TOTAL :	105,000	105,000	

Prepared By : <u>N</u>

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :