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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date:	09/04	1/2024	Voucher No:	RV-0424-39
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-047,817	0	Receive Cheque no. Chq. Online from Golden Harvest Foods Pvt.  Ltd. against  CSaS-0224-19,CSaS-0224-5,CSaS-0324-10,CSaS-0324-24, invo
2	10010051	Advance Tax Deducted (CSS)	2,783	0	Receive Cheque no. Chq. Online from Golden Harvest Foods Pvt.  Ltd. against  CSaS-0224-19,CSaS-0224-5,CSaS-0324-10,CSaS-0324-24, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Online from Golden Harvest Foods Pvt.  Ltd. against  CSaS-0224-19,CSaS-0224-5,CSaS-0324-10,CSaS-0324-24, invo
4	1001001108	Golden Harvest Foods Pvt. Ltd.	0	50,600	Receive Cheque no. Chq. Online from Golden Harvest Foods Pvt.  Ltd. against  CSaS-0224-19,CSaS-0224-5,CSaS-0324-10,CSaS-0324-24, invo
		TOTAL:	50,600	50,600	

Prepared By:	Approved By:	In Progress	Paid To: