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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/05/2024

Voucher No : <u>RV-0524-7</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-014,158	0	Receive Cheque no. Chq. NO. 00604579 from ICMAP against CSaS-0424-25,CSaS-0424-26, invo
2	10010051	Advance Tax Deducted (CSS)	242	0	Receive Cheque no. Chq. NO. 00604579 from ICMAP against CSaS-0424-25,CSaS-0424-26, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. NO. 00604579 from ICMAP against CSaS-0424-25,CSaS-0424-26, invo
4	1001001268	ICMAP	0	4,400	Receive Cheque no. Chq. NO. 00604579 from ICMAP against CSaS-0424-25,CSaS-0424-26, invo
		TOTAL :	4,400	4,400	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :