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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Transaction Date : <u>06/06/2024</u>	Voucher No :	RV-0624-8
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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	310-0616,780	0	Receive Cheque no. Chq. from Food Fusion against CSaS-0624-4,
				invo	
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Food Fusion against CSaS-0624-4,
			invo		
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Food Fusion against CSaS-0624-4,
				invo	
4	1001001242	Food Fusion	0	66,780	Receive Cheque no. Chq. from Food Fusion against CSaS-0624-4,
			invo		
		TOTAL:	66,780	66,780	

Receipt Voucher

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