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## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

## Transaction Date: 11/06/2024 Voucher No: RV-0624-9 Credit S.# A/c code Particulars Debit Narration 100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-07B,188 0 Receive Cheque no. Chq. from Iqra University against 1 CSaS-0424-34, invo 2 10010051 Advance Tax Deducted (CSS) 4,498 0 Receive Cheque no. Chq. from Iqra University against CSaS-0424-34, invo 3 50010021 Unregistered GST Expenses (Css) 4,089 0 Receive Cheque no. Chq. from Iqra University against CSaS-0424-34, invo 1001001316 Iqra University 0 81,775 Receive Cheque no. Chq. from Iqra University against 4 CSaS-0424-34, invo TOTAL : 81,775 81,775

Prepared By : Maha Waris Khan

Khan

Approved By :

In Progress

Paid To :