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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 13/06/2024 Voucher No: RV-0624-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- <b>01</b> 5,586	0	Receive Cheque no. Chq. from Sana Safinaz SSFR Pvt. Ltd. against CSaS-0424-16, invo
2	10010051	Advance Tax Deducted (CSS)	958	0	Receive Cheque no. Chq. from Sana Safinaz SSFR Pvt. Ltd. against CSaS-0424-16, invo
3	50010021	Unregistered GST Expenses (Css)	871	0	Receive Cheque no. Chq. from Sana Safinaz SSFR Pvt. Ltd. against CSaS-0424-16, invo
4	1001001304	Sana Safinaz SSFR Pvt. Ltd.	0	17,414	Receive Cheque no. Chq. from Sana Safinaz SSFR Pvt. Ltd. against CSaS-0424-16, invo
TOTAL :			17,415	17,414	

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