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### **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

#### Transaction Date : <u>19/07/2024</u>

Voucher No : <u>RV-0724-33</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-0817,884	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-0724-9, invo
2	10010051	Advance Tax Deducted (CSS)	5,088	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-0724-9, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-0724-9, invo
4	100100188	Karwan-e-Hayat	0	92,972	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-0724-9, invo
		TOTAL :	92,972	92,972	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :