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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

## Transaction Date: 01/08/2024 Voucher No: RV-0824-4 Debit Credit S.# A/c code Particulars Narration 10010046 Imprest Funds - AH Cash 2024-25 9,870 0 Receive Cheque no. Chq. from Cash Customer against 1 CSaS-0724-53, invo 2 10010051 0 Advance Tax Deducted (CSS) 0 Receive Cheque no. Chq. from Cash Customer against CSaS-0724-53, invo 3 50010021 Unregistered GST Expenses (Css) 0 0 Receive Cheque no. Chq. from Cash Customer against CSaS-0724-53, invo 1001001131 Cash Customer 0 9,870 Receive Cheque no. Chq. from Cash Customer against 4 CSaS-0724-53, invo TOTAL : 9,870 9,870

Prepared By :

Maha Waris Khan

Approved By :

In Progress

Paid To :