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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

## Transaction Date: 21/08/2024 Voucher No: RV-0824-30 Credit S.# A/c code **Particulars** Debit Narration 100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-012,285 0 Receive Cheque no. Chq. from 360 Media against CSaS-0624-17, 1 invo 2 10010051 Advance Tax Deducted (CSS) 715 0 Receive Cheque no. Chq. from 360 Media against CSaS-0624-17, invo 3 50010021 Unregistered GST Expenses (Css) 0 0 Receive Cheque no. Chq. from 360 Media against CSaS-0624-17, invo 4 100100117 360 Media 0 13,000 Receive Cheque no. Chq. from 360 Media against CSaS-0624-17, invo TOTAL : 13,000 13,000

Prepared By : Maha Waris Khan

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Approved By :

In Progress

Paid To :