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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

### Transaction Date : <u>18/08/2024</u>

Voucher No : <u>RV-0824-64</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- <b>02</b> B,719	0	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-0724-43, invo
2	10010051	Advance Tax Deducted (CSS)	1,381	0	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-0724-43, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-0724-43, invo
4	100100122	The Citizen Foundation	0	25,100	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-0724-43, invo
		TOTAL :	25,100	25,100	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :