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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: 15/11/2024 Voucher No: RV-1124-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- <b>91</b> 2,610	0	Receive Cheque no. Chq. from Haji Ali Mohammad Foundation against CSaS-0724-19, invo
2	10010051	Advance Tax Deducted (CSS)	5,390	0	Receive Cheque no. Chq. from Haji Ali Mohammad Foundation against CSaS-0724-19, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Haji Ali Mohammad Foundation against CSaS-0724-19, invo
4	1001001330	Haji Ali Mohammad Foundation	0	98,000	Receive Cheque no. Chq. from Haji Ali Mohammad Foundation against CSaS-0724-19, invo
TOTAL:			98,000	98,000	

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