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Voucher No :

Narration

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RV-0525-31

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Credit

Transaction Date : 13/05/2025S.#A/c codeParticularsDebit

-					
1	10010034	BAH Personal Asif Hussain a/c no. 5027-0069-0	007-310 460 0	0	Receive Cheque no. Chq. from Mundia Exports against
					CSaS-0525-17, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Mundia Exports against
					CSaS-0525-17, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Mundia Exports against
					CSaS-0525-17, invo
4	1001001336	Mundia Exports	0	600	Receive Cheque no. Chq. from Mundia Exports against
					CSaS-0525-17, invo
		TOTAL :	600	600	

Prepared By : Maha Waris Khan

Approved By :

In Progress

Paid To :