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# **CSS Group Of Companies**

## was founded in 2015 as a Supply Chain Management Company

# **Receipt Voucher**

### Transaction Date : 08/01/2021

Voucher No : <u>RV-0121-10</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-019,168	0	Receive Cheque no. Chq. 50587389 from Karachi Gymkhana against invoice no. 1020-17, 18, 19, 20
2	10010051	Advance Tax Deducted (CSS)	432	0	Receive Cheque no. Chq. 50587389 from Karachi Gymkhana against invoice no. 1020-17, 18, 19, 20
3	100100177	Karachi Gymkhana	0	9,600	Receive Cheque no. Chq. 50587389 from Karachi Gymkhana against invoice no. 1020-17, 18, 19, 20
		TOTAL :	9,600	9,600	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :