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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: 12/01/2021 Voucher No: RV-0121-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- <b>%</b> 5,536	0	Receive Cheque no. Chq. Online from Nawan Laboratories Pvt.  Ltd. against CSaS-1020-1,CSaS-1120-4, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Online from Nawan Laboratories Pvt. Ltd. against CSaS-1020-1,CSaS-1120-4, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Online from Nawan Laboratories Pvt. Ltd. against CSaS-1020-1,CSaS-1120-4, invo
4	100100173	Nawan Laboratories Pvt. Ltd.	0	85,536	Receive Cheque no. Chq. Online from Nawan Laboratories Pvt. Ltd. against CSaS-1020-1,CSaS-1120-4, invo
TC			85,536	85,536	

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