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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>09/12/2020</u>

Voucher No : <u>RV-1220-48</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-019,385	0	Receive Cheque no. Chq. from Pie In The Sky against
					CSaS-1020-23, invo
2	10010051	Advance Tax Deducted (CSS)	467	0	Receive Cheque no. Chq. from Pie In The Sky against
					CSaS-1020-23, invo
3	50010021	Unregistered GST Expenses (Css)	519	0	Receive Cheque no. Chq. from Pie In The Sky against
					CSaS-1020-23, invo
4	100100156	Pie In The Sky	0	10,371	Receive Cheque no. Chq. from Pie In The Sky against
				CSaS-1020-23, invo	
		TOTAL :	10,371	10,371	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :