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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>15/01/2021</u>

Voucher No : <u>RV-0121-39</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-0417,664	0	Receive Cheque no. Chq. from Aga Khan Planning against
					CSaS-0121-13, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Aga Khan Planning against
					CSaS-0121-13, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Aga Khan Planning against
					CSaS-0121-13, invo
4	1001001109	Aga Khan Planning	0	47,664	Receive Cheque no. Chq. from Aga Khan Planning against
					CSaS-0121-13, invo
		TOTAL :	47,664	47,664	

Prepared By : <u>M</u>

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :