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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>11/01/2021</u>

Voucher No : <u>RV-0121-53</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	11,635	0	Receive Cheque no. Chq. from Nabiqasim Industries Pvt. Ltd. against TT-1120-17, invo
2	10010053	Advance Tax Deducted (TOS)	0	0	Receive Cheque no. Chq. from Nabiqasim Industries Pvt. Ltd. against TT-1120-17, invo
3	50010023	Unregistered GST Expenses (Tos)	0	0	Receive Cheque no. Chq. from Nabiqasim Industries Pvt. Ltd. against TT-1120-17, invo
4	100100194	Nabiqasim Industries Pvt. Ltd.	0	11,635	Receive Cheque no. Chq. from Nabiqasim Industries Pvt. Ltd. against TT-1120-17, invo
		TOTAL :	11,635	11,635	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :