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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>23/02/2021</u>

Voucher No : <u>RV-0221-28</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK AI Habib TCSS a/c no. 0027-0081-000490	-01 1,623	0	Receive Cheque no. 74007747 from Deharki Sugar Mills against invoice no. Sinv-1020-45 - only GST Received
2	100100146	Deharki Sugar Mills Pvt. Ltd.	0	1,623	Receive Cheque no. 74007747 from Deharki Sugar Mills against invoice no. Sinv-1020-45 - only GST Received
		TOTAL :	1,623	1,623	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :

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