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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 10/02/2021 Voucher No: RV-0221-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-03,604	0	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-0121-1, invo
2	10010051	Advance Tax Deducted (CSS)	170	0	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-0121-1, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-0121-1, invo
4	100100122	The Citizen Foundation	0	3,774	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-0121-1, invo
TOTAL:			3,774	3,774	

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