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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

### Transaction Date : 02/03/2021

Voucher No : <u>RV-0321-14</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	32,678	0	Receive Cheque no. Chq. from Nabiqasim Industries Pvt. Ltd. against TT-1220-5, invo
2	10010053	Advance Tax Deducted (TOS)	0	0	Receive Cheque no. Chq. from Nabiqasim Industries Pvt. Ltd. against TT-1220-5, invo
3	50010023	Unregistered GST Expenses (Tos)	0	0	Receive Cheque no. Chq. from Nabiqasim Industries Pvt. Ltd. against TT-1220-5, invo
4	100100194	Nabiqasim Industries Pvt. Ltd.	0	32,678	Receive Cheque no. Chq. from Nabiqasim Industries Pvt. Ltd. against TT-1220-5, invo
		TOTAL :	32,678	32,678	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :