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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 16/03/2021 Voucher No: RV-0321-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100114	Automobile Corporation of Pakistan (PVT) Ltd	0	11,180	Receive Cheque no. Chq. No. 04333022 from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-0121-41,CSaS-0221-20, invo
2	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 04333022 from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-0121-41,CSaS-0221-20, invo
3	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-010,764	0	Receive Cheque no. Chq. No. 04333022 from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-0121-41,CSaS-0221-20, invo
4	10010051	Advance Tax Deducted (CSS)	416	0	Receive Cheque no. Chq. No. 04333022 from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-0121-41,CSaS-0221-20, invo
TOTAL: 1				11,180	

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