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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>30/03/2021</u>

Voucher No : <u>RV-0321-42</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-0B,168	0	Receive Cheque no. Chq. from Al-Abbas Fabrics Pvt. Ltd. against CSaS-0221-3, invo
2	10010051	Advance Tax Deducted (CSS)	157	0	Receive Cheque no. Chq. from Al-Abbas Fabrics Pvt. Ltd. against CSaS-0221-3, invo
3	50010021	Unregistered GST Expenses (Css)	175	0	Receive Cheque no. Chq. from Al-Abbas Fabrics Pvt. Ltd. against CSaS-0221-3, invo
4	100100180	Al-Abbas Fabrics Pvt. Ltd.	0	3,500	Receive Cheque no. Chq. from Al-Abbas Fabrics Pvt. Ltd. against CSaS-0221-3, invo
		TOTAL :	3,500	3,500	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :