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### **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# **Receipt Voucher**

#### Transaction Date : <u>30/04/2021</u>

Voucher No : <u>RV-0421-36</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	)310- <b>011</b> ,610	0	Receive Cheque no. Chq. No. 04333134 from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-0321-17,CSaS-0321-37, invo
2	10010051	Advance Tax Deducted (CSS)	547	0	Receive Cheque no. Chq. No. 04333134 from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-0321-17,CSaS-0321-37, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 04333134 from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-0321-17,CSaS-0321-37, invo
4	100100114	Automobile Corporation of Pakistan (PVT) Ltd	0	12,157	Receive Cheque no. Chq. No. 04333134 from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-0321-17,CSaS-0321-37, invo
		TOTAL :	12,157	12,157	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :