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RV-0821-13

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

## Transaction Date : 06/08/2021

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	3101006,960	0	Receive Cheque no. Chq. from CMC against CSaS-0721-15, invo
2	10010051	Advance Tax Deducted (CSS)	5,040	0	Receive Cheque no. Chq. from CMC against CSaS-0721-15, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from CMC against CSaS-0721-15, invo
4	100100126	СМС	0	112,000	Receive Cheque no. Chq. from CMC against CSaS-0721-15, invo
		TOTAL :	112,000	112,000	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :