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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 11/08/2021 Voucher No: RV-0821-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310 <b>102</b> 8,941	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against CSaS-0721-35, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against CSaS-0721-35, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against CSaS-0721-35, invo
4	100100140	Advans Pakistan Microfinance Bank	0	128,941	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against CSaS-0721-35, invo
		TOTAL:	128,941	128,941	

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