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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 31/08/2021 Voucher No: RV-0821-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	)310 <b>202</b> 5,224	0	Receive Cheque no. Chq. from Afeef Packages Pvt Ltd against CSaS-1220-9, invo
2	10010051	Advance Tax Deducted (CSS)	10,613	0	Receive Cheque no. Chq. from Afeef Packages Pvt Ltd against CSaS-1220-9, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Afeef Packages Pvt Ltd against CSaS-1220-9, invo
4	100100185	Afeef Packages Pvt Ltd	0	235,837	Receive Cheque no. Chq. from Afeef Packages Pvt Ltd against CSaS-1220-9, invo
TOTAL:			235,837	235,837	

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