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## **CSS Group Of Companies**

### was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

### Transaction Date : <u>30/08/2021</u>

Voucher No : <u>RV-0821-38</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	)310- <b>019</b> ,396	0	Receive Cheque no. Chq. from Nawan Laboratories Pvt. Ltd. against CSaS-0821-6A, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Nawan Laboratories Pvt. Ltd. against CSaS-0821-6A, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Nawan Laboratories Pvt. Ltd. against CSaS-0821-6A, invo
4	100100173	Nawan Laboratories Pvt. Ltd.	0	19,396	Receive Cheque no. Chq. from Nawan Laboratories Pvt. Ltd. against CSaS-0821-6A, invo
		TOTAL :	19,396	19,396	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :