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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 09/09/2021 Voucher No: RV-0921-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-013,769	0	Receive Cheque no. Chq. from Al-Abbas Fabrics Pvt. Ltd. against CSaS-0721-25, invo
2	10010051	Advance Tax Deducted (CSS)	684	0	Receive Cheque no. Chq. from Al-Abbas Fabrics Pvt. Ltd. against CSaS-0721-25, invo
3	50010021	Unregistered GST Expenses (Css)	761	0	Receive Cheque no. Chq. from Al-Abbas Fabrics Pvt. Ltd. against CSaS-0721-25, invo
4	100100180	Al-Abbas Fabrics Pvt. Ltd.	0	15,214	Receive Cheque no. Chq. from Al-Abbas Fabrics Pvt. Ltd. against CSaS-0721-25, invo
TOTAL :			15,214	15,214	

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