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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 01/09/2021 Voucher No: RV-0921-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	21,692	0	Receive Cheque no. Chq. from Al Muqeet Textile Pvt. Ltd. against CSaS-0721-16, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Al Muqeet Textile Pvt. Ltd. against CSaS-0721-16, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Al Muqeet Textile Pvt. Ltd. against CSaS-0721-16, invo
4	100100193	Al Muqeet Textile Pvt. Ltd.	0	21,692	Receive Cheque no. Chq. from Al Muqeet Textile Pvt. Ltd. against CSaS-0721-16, invo
TOTAL:			21,692	21,692	

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