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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>30/09/2021</u>

Voucher No : <u>RV-0921-38</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	19,852	0	Receive Cheque no. Chq. from Al Muqeet Textile Pvt. Ltd. against CSaS-0921-31, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Al Muqeet Textile Pvt. Ltd. against CSaS-0921-31, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Al Muqeet Textile Pvt. Ltd. against CSaS-0921-31, invo
4	100100193	Al Muqeet Textile Pvt. Ltd.	0	19,852	Receive Cheque no. Chq. from Al Muqeet Textile Pvt. Ltd. against CSaS-0921-31, invo
		TOTAL :	19,852	19,852	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :