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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>30/11/2021</u>

Voucher No : <u>RV-1121-32</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	9310-08,214	0	Receive Cheque no. Chq. No. 245522669 from Orthopaedic & Medical Institute (Private) Ltd. against CSaS-0721-26,CSaS-0821-14A,CSaS-0821-3A, invo
2	10010051	Advance Tax Deducted (CSS)	151	0	Receive Cheque no. Chq. No. 245522669 from Orthopaedic & Medical Institute (Private) Ltd. against CSaS-0721-26,CSaS-0821-14A,CSaS-0821-3A, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 245522669 from Orthopaedic & Medical Institute (Private) Ltd. against CSaS-0721-26,CSaS-0821-14A,CSaS-0821-3A, invo
4	1001001135	Orthopaedic & Medical Institute (Private) Ltd.	0	3,365	Receive Cheque no. Chq. No. 245522669 from Orthopaedic & Medical Institute (Private) Ltd. against CSaS-0721-26,CSaS-0821-14A,CSaS-0821-3A, invo
TOTAL : 3,3				3,365	

Prepared By : <u>N</u>

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :