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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 03/12/2021 Voucher No: RV-1221-6 Credit S.# A/c code Particulars Debit Narration 100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-031,141 0 Receive Cheque no. Chq. from Martin Dow Limited against 1 CSaS-0921-36, invo 2 10010051 Advance Tax Deducted (CSS) 1,548 0 Receive Cheque no. Chq. from Martin Dow Limited against CSaS-0921-36, invo 3 50010021 Unregistered GST Expenses (Css) 1,720 0 Receive Cheque no. Chq. from Martin Dow Limited against CSaS-0921-36, invo 4 100100153 Martin Dow Limited 0 34,409 Receive Cheque no. Chq. from Martin Dow Limited against CSaS-0921-36, invo TOTAL : 34,409 34,409

Prepared By :

Maha Waris Khan

Approved By :

In Progress

Paid To: