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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 14/12/2021 Voucher No: RV-1221-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-014,932	0	Receive Cheque no. Chq. from Gatron Industries Ltd. against CSaS-1121-31, invo
2	10010051	Advance Tax Deducted (CSS)	742	0	Receive Cheque no. Chq. from Gatron Industries Ltd. against CSaS-1121-31, invo
3	50010021	Unregistered GST Expenses (Css)	825	0	Receive Cheque no. Chq. from Gatron Industries Ltd. against CSaS-1121-31, invo
4	100100199	Gatron Industries Ltd.	0	16,499	Receive Cheque no. Chq. from Gatron Industries Ltd. against CSaS-1121-31, invo
TOTAL:			16,499	16,499	

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