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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

R	ecei	pt \	Vouc	her

Transaction Date: 05/01/2022	Voucher No :	RV-0122-4
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-6617,513	0	Receive Cheque no. Chq. from Meezan Bank Limited against
					CSaS-1121-42, invo
2	10010051	Advance Tax Deducted (CSS)	3,357	0	Receive Cheque no. Chq. from Meezan Bank Limited against
					CSaS-1121-42, invo
3	50010021	Unregistered GST Expenses (Css)	3,730	0	Receive Cheque no. Chq. from Meezan Bank Limited against
					CSaS-1121-42, invo
4	1001001124	Meezan Bank Limited	0	74,600	Receive Cheque no. Chq. from Meezan Bank Limited against
					CSaS-1121-42, invo
		TOTAL:	74,600	74,600	

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