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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 18/02/2022 Voucher No: RV-0222-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-040,399	0	Receive Cheque no. Chq. from Shabbir Tiles & Ceramics Limited against CSaS-0122-23, invo
2	10010051	Advance Tax Deducted (CSS)	2,009	0	Receive Cheque no. Chq. from Shabbir Tiles & Ceramics Limited against CSaS-0122-23, invo
3	50010021	Unregistered GST Expenses (Css)	2,232	0	Receive Cheque no. Chq. from Shabbir Tiles & Ceramics Limited against CSaS-0122-23, invo
4	1001001166	Shabbir Tiles & Ceramics Limited	0	44,640	Receive Cheque no. Chq. from Shabbir Tiles & Ceramics Limited against CSaS-0122-23, invo
		TOTAL:	44,640	44,640	

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