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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: 31/05/2022	Voucher No :	RV-0522-37
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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	310-017,354	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-0422-47, invo
2	10010051	Advance Tax Deducted (CSS)	818	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-0422-47, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-0422-47, invo
4	100100188	Karwan-e-Hayat	0	18,172	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-0422-47, invo
		TOTAL:	18,172	18,172	

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