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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-0522-53
11a113aCtion Date . 31/03/2022	voucher no.	11110322-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100133	Cash in Hand	4,620	0	Receive Cheque no. Chq. from Meezan Bank Limited against
					CSaS-0422-17, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Meezan Bank Limited against
					CSaS-0422-17, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Meezan Bank Limited against
					CSaS-0422-17, invo
4	1001001124	Meezan Bank Limited	0	4,620	Receive Cheque no. Chq. from Meezan Bank Limited against
					CSaS-0422-17, invo
		TOTAL:	4,620	4,620	

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