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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 30/06/2022 Voucher No: RV-0622-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	10,000	0	Receive Cheque no. Chq. from Sindh Distribution Services against CSaS-0622-26, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Sindh Distribution Services against CSaS-0622-26, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Sindh Distribution Services against CSaS-0622-26, invo
4	1001001149	Sindh Distribution Services	0	10,000	Receive Cheque no. Chq. from Sindh Distribution Services against CSaS-0622-26, invo
TOTAL:			10,000	10,000	

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