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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : <u>16/08/2022</u>

Voucher No : <u>RV-0822-31</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-0 <b>Đ,2</b> 41	0	Receive Cheque no. Chq. No. 57400999 from Union Apparel (Pvt.) Ltd against CSaS-0322-27,CSaS-0422-37, invo
2	10010051	Advance Tax Deducted (CSS)	435	0	Receive Cheque no. Chq. No. 57400999 from Union Apparel (Pvt.) Ltd against CSaS-0322-27,CSaS-0422-37, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 57400999 from Union Apparel (Pvt.) Ltd against CSaS-0322-27,CSaS-0422-37, invo
4	1001001182	Union Apparel (Pvt.) Ltd	0	9,676	Receive Cheque no. Chq. No. 57400999 from Union Apparel (Pvt.) Ltd against CSaS-0322-27,CSaS-0422-37, invo
		TOTAL :	9,676	9,676	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :