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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 22/09/2022 Voucher No: RV-0922-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-014,926	0	Receive Cheque no. Chq. from Thatta Cement Company Ltd against CSaS-0722-20, invo
2	10010051	Advance Tax Deducted (CSS)	243	0	Receive Cheque no. Chq. from Thatta Cement Company Ltd against CSaS-0722-20, invo
3	50010021	Unregistered GST Expenses (Css)	231	0	Receive Cheque no. Chq. from Thatta Cement Company Ltd against CSaS-0722-20, invo
4	1001001114	Thatta Cement Company Ltd	0	5,400	Receive Cheque no. Chq. from Thatta Cement Company Ltd against CSaS-0722-20, invo
TOTAL :			5,400	5,400	

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