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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 26/09/2022 Voucher No: RV-0922-65

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- 02 5,320	0	Receive Cheque no. Chq. from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-0822-6, invo
2	10010051	Advance Tax Deducted (CSS)	1,193	0	Receive Cheque no. Chq. from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-0822-6, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-0822-6, invo
4	100100114	Automobile Corporation of Pakistan (PVT) Ltd	0	26,513	Receive Cheque no. Chq. from Automobile Corporation of Pakistan (PVT) Ltd against CSaS-0822-6, invo
TOTAL :			26,513	26,513	

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