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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 27/10/2022 Voucher No: RV-1022-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- <b>017</b> ,433	0	Receive Cheque no. Chq. from Union Apparel (Pvt.) Ltd against CSaS-0722-25, invo
2	10010051	Advance Tax Deducted (CSS)	822	0	Receive Cheque no. Chq. from Union Apparel (Pvt.) Ltd against CSaS-0722-25, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Union Apparel (Pvt.) Ltd against CSaS-0722-25, invo
4	1001001182	Union Apparel (Pvt.) Ltd	0	18,255	Receive Cheque no. Chq. from Union Apparel (Pvt.) Ltd against CSaS-0722-25, invo
TOTAL :			18,255	18,255	

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