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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: 27/07/2023 Voucher No: RV-0723-42

| S.#     | A/c code  | Particulars                                  | Debit       | Credit | Narration   |
|---------|-----------|--|-------------|--------|---|
| 1       | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-666,634 | 0      | Receive Cheque no. Chq. from Union Fabrics (Pvt.) Limited. against CSaS-0323-20, invo |
| 2       | 10010051  | Advance Tax Deducted (CSS)                   | 3,140       | 0      | Receive Cheque no. Chq. from Union Fabrics (Pvt.) Limited. against CSaS-0323-20, invo |
| 3       | 50010021  | Unregistered GST Expenses (Css)              | 0           | 0      | Receive Cheque no. Chq. from Union Fabrics (Pvt.) Limited. against CSaS-0323-20, invo |
| 4       | 100100137 | Union Fabrics (Pvt.) Limited.                | 0           | 69,774 | Receive Cheque no. Chq. from Union Fabrics (Pvt.) Limited. against CSaS-0323-20, invo |
| TOTAL : |           |  | 69,774      | 69,774 |   |

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