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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 28/08/2023 Voucher No: RV-0823-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000)310- 017 ,199	0	Receive Cheque no. Chq. from Union Fabrics (Pvt.) Limited. against CSaS-0523-37, invo
2	10010051	Advance Tax Deducted (CSS)	1,001	0	Receive Cheque no. Chq. from Union Fabrics (Pvt.) Limited. against CSaS-0523-37, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Union Fabrics (Pvt.) Limited. against CSaS-0523-37, invo
4	100100137	Union Fabrics (Pvt.) Limited.	0	18,200	Receive Cheque no. Chq. from Union Fabrics (Pvt.) Limited. against CSaS-0523-37, invo
TOTAL :			18,200	18,200	

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