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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : 27/10/2023

Voucher No : <u>RV-1023-55</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-0211,452	0	Receive Cheque no. Chq. from Independent Newspaper Corporation Pvt. Ltd. against CSaS-0723-44, invo
2	10010051	Advance Tax Deducted (CSS)	1,249	0	Receive Cheque no. Chq. from Independent Newspaper Corporation Pvt. Ltd. against CSaS-0723-44, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Independent Newspaper Corporation Pvt. Ltd. against CSaS-0723-44, invo
4	1001001213	Independent Newspaper Corporation Pvt. Ltd.	0	22,701	Receive Cheque no. Chq. from Independent Newspaper Corporation Pvt. Ltd. against CSaS-0723-44, invo
TOTAL : 2				22,701	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :