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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 01/03/2021 Voucher No: RV-0321-1

| S.#     | A/c code  | Particulars                                  | Debit       | Credit | Narration   |
|---------|-----------|--|-------------|--------|---|
| 1       | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-018,437 | 0      | Receive Cheque no. Chq. from Project Implementation Managers Pvt. Ltd. against CSaS-1220-35, invo |
| 2       | 10010051  | Advance Tax Deducted (CSS)                   | 633         | 0      | Receive Cheque no. Chq. from Project Implementation Managers Pvt. Ltd. against CSaS-1220-35, invo |
| 3       | 50010021  | Unregistered GST Expenses (Css)              | 0           | 0      | Receive Cheque no. Chq. from Project Implementation Managers Pvt. Ltd. against CSaS-1220-35, invo |
| 4       | 10010011  | Project Implementation Managers Pvt. Ltd.    | 0           | 14,070 | Receive Cheque no. Chq. from Project Implementation Managers Pvt. Ltd. against CSaS-1220-35, invo |
| TOTAL : |           |  |             | 14,070 |   |

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