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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

Recei	pt V	ouc	her

Transaction Date: <u>10/09/2021</u>	Voucher No :	RV-0921-5
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-018,336	0	Receive Cheque no. Chq. from 360 Media against CSaS-0721-6,
				invo	
2	10010051	Advance Tax Deducted (CSS)	864	0	Receive Cheque no. Chq. from 360 Media against CSaS-0721-6,
					invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from 360 Media against CSaS-0721-6,
					invo
4	100100117	360 Media	0	19,200	Receive Cheque no. Chq. from 360 Media against CSaS-0721-6,
			invo		
		TOTAL:	19,200	19,200	

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