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# **CSS Group Of Companies**

## was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

### Transaction Date : 06/10/2021

Voucher No : <u>RV-1021-33</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-019,100	0	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-0921-22, invo
2	10010051	Advance Tax Deducted (CSS)	900	0	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-0921-22, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-0921-22, invo
4	100100122	The Citizen Foundation	0	20,000	Receive Cheque no. Chq. from The Citizen Foundation against CSaS-0921-22, invo
		TOTAL :	20,000	20,000	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :