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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 28/12/2021 Voucher No: RV-1221-38

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|------------|--|-------------|--------|--|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-019,550 | 0 | Receive Cheque no. Chq. from Sindh Distribution Services against CSaS-1221-2, invo |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 450 | 0 | Receive Cheque no. Chq. from Sindh Distribution Services against CSaS-1221-2, invo |
| 3 | 50010021 | Unregistered GST Expenses (Css) | 0 | 0 | Receive Cheque no. Chq. from Sindh Distribution Services against CSaS-1221-2, invo |
| 4 | 1001001149 | Sindh Distribution Services | 0 | 10,000 | Receive Cheque no. Chq. from Sindh Distribution Services against CSaS-1221-2, invo |
| TOTAL: | | | 10,000 | 10,000 | |

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