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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 31/12/2021 Voucher No: RV-1221-44

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|--|------------|--------|---|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-01 770 | 0 | Receive Cheque no. Chq. No. 1819087378 from Thatta Cement Company Ltd against CSaS-0821-5A,CSaS-0921-18, invo |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 38 | 0 | Receive Cheque no. Chq. No. 1819087378 from Thatta Cement Company Ltd against CSaS-0821-5A,CSaS-0921-18, invo |
| 3 | 50010021 | Unregistered GST Expenses (Css) | 34 | 0 | Receive Cheque no. Chq. No. 1819087378 from Thatta Cement Company Ltd against CSaS-0821-5A,CSaS-0921-18, invo |
| 4 | 1001001114 | Thatta Cement Company Ltd | 0 | 842 | Receive Cheque no. Chq. No. 1819087378 from Thatta Cement Company Ltd against CSaS-0821-5A,CSaS-0921-18, invo |
| TOTAL : | | | 842 | 842 | |

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