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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Transaction Date: 22/10/2022					Voucher No : <u>RV-1022-35</u>
S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100133	Cash in Hand	0	0	Receive Cheque no. Chq. from Samaa TV against CSaS-0122-29,
					invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Samaa TV against CSaS-0122-29,
					invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Samaa TV against CSaS-0122-29,
					invo
4	100100178	Samaa TV	0	0	Receive Cheque no. Chq. from Samaa TV against CSaS-0122-29,
					invo
TOTAL: 0 0					

Receipt Voucher

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