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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

### Transaction Date : 06/12/2022

Voucher No : <u>RV-1222-14</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- <b>0211</b> ,900	0	Receive Cheque no. Chq. from Greenstar Social Marketing against TCSAS-1122-22, invo
2	10010054	Advance Tax Deducted (Tcss)	1,032	0	Receive Cheque no. Chq. from Greenstar Social Marketing against TCSAS-1122-22, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Greenstar Social Marketing against TCSAS-1122-22, invo
4	1001001203	Greenstar Social Marketing	0	22,932	Receive Cheque no. Chq. from Greenstar Social Marketing against TCSAS-1122-22, invo
		TOTAL :	22,932	22,932	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

<u>In Progress</u>

Paid To :