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### **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

#### Transaction Date : 27/02/2023

Voucher No : <u>RV-0223-45</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-025,262	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
				CSaS-0223-1, invo	
2	10010051	Advance Tax Deducted (CSS)	1,190	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-0223-1, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-0223-1, invo
4	100100188	Karwan-e-Hayat	0	26,452	Receive Cheque no. Chq. from Karwan-e-Hayat against
				CSaS-0223-1, invo	
		TOTAL :	26,452	26,452	

Prepared By : <u>M</u>

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :