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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

### Transaction Date : <u>11/10/2023</u>

Voucher No : <u>RV-1023-38</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	20,650	0	Receive Cheque no. Chq. from Sindh Distribution Services against CSaS-0923-21, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Sindh Distribution Services against CSaS-0923-21, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Sindh Distribution Services against CSaS-0923-21, invo
4	1001001149	Sindh Distribution Services	0	20,650	Receive Cheque no. Chq. from Sindh Distribution Services against CSaS-0923-21, invo
		TOTAL :	20,650	20,650	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :