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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 18/09/2020 Voucher No: RV-0920-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-016,351	0	Receive Cheque no. Chq. from Union Fabrics (Pvt.) Limited. against CSaS-0220-17, invo
2	10010051	Advance Tax Deducted (CSS)	299	0	Receive Cheque no. Chq. from Union Fabrics (Pvt.) Limited. against CSaS-0220-17, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Union Fabrics (Pvt.) Limited. against CSaS-0220-17, invo
4	100100137	Union Fabrics (Pvt.) Limited.	0	6,650	Receive Cheque no. Chq. from Union Fabrics (Pvt.) Limited. against CSaS-0220-17, invo
TOTAL :			6,650	6,650	

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