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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : 07/11/2023

Voucher No : <u>RV-1123-21</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	)310- <b>010</b> ,030	0	Receive Cheque no. Chq. Online CSS from UHF Solution against CSaS-0923-36,CSaS-1023-5, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Online CSS from UHF Solution against CSaS-0923-36,CSaS-1023-5, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Online CSS from UHF Solution against CSaS-0923-36,CSaS-1023-5, invo
4	1001001274	UHF Solutions	0	10,030	Receive Cheque no. Chq. Online CSS from UHF Solution against CSaS-0923-36,CSaS-1023-5, invo
TOTAL :				10,030	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :