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CSS Group Of Companies
was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/12/2023 Voucher No : RV-1223-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	69,854	0	Receive Cheque no. Chq. No. 00011892 from UM Enterprises against CSaS-1023-35,CSaS-1023-36, invo
2	10010051	Advance Tax Deducted (CSS)	4,066	0	Receive Cheque no. Chq. No. 00011892 from UM Enterprises against CSaS-1023-35,CSaS-1023-36, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 00011892 from UM Enterprises against CSaS-1023-35,CSaS-1023-36, invo
4	100100142	UM Enterprises	0	73,920	Receive Cheque no. Chq. No. 00011892 from UM Enterprises against CSaS-1023-35,CSaS-1023-36, invo
		TOTAL :	73,920	73,920	

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