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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 06/10/2020 Voucher No: RV-1020-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-6618,440	0	Receive Cheque no. Chq. No. 47776594 from Mehran Spice and Food Industries against CSaS-0820-12,CSaS-0920-3, invo
2	10010051	Advance Tax Deducted (CSS)	3,225	0	Receive Cheque no. Chq. No. 47776594 from Mehran Spice and Food Industries against CSaS-0820-12,CSaS-0920-3, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 47776594 from Mehran Spice and Food Industries against CSaS-0820-12,CSaS-0920-3, invo
4	100100143	Mehran Spice and Food Industries	0	71,665	Receive Cheque no. Chq. No. 47776594 from Mehran Spice and Food Industries against CSaS-0820-12,CSaS-0920-3, invo
		TOTAL:	71,665	71,665	

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