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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>13/11/2020</u>

Voucher No : <u>RV-1120-13</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-011,015	0	Receive Cheque no. Chq. No. 5145882 from Adamjee Enterprises against CSaS-0920-10,CSaS-0920-14,CSaS-0920-15, invo
2	10010051	Advance Tax Deducted (CSS)	519	0	Receive Cheque no. Chq. No. 5145882 from Adamjee Enterprises against CSaS-0920-10,CSaS-0920-14,CSaS-0920-15, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 5145882 from Adamjee Enterprises against CSaS-0920-10,CSaS-0920-14,CSaS-0920-15, invo
4	10010015	Adamjee Enterprises	0	11,534	Receive Cheque no. Chq. No. 5145882 from Adamjee Enterprises against CSaS-0920-10,CSaS-0920-14,CSaS-0920-15, invo
		TOTAL :	11,534	11,534	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :