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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>24/11/2020</u>

Voucher No : <u>RV-1120-22</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-018,040	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
				CSaS-1120-1, invo	
2	10010051	Advance Tax Deducted (CSS)	850	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-1120-1, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-1120-1, invo
4	100100188	Karwan-e-Hayat	0	18,890	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-1120-1, invo
		TOTAL :	18,890	18,890	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :