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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>28/12/2020</u>					Voucher No : <u>RV-1220-40</u>
S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	0310- 02 5,179	0	Receive Cheque no. Chq. No. 5170537 from Adamjee Enterprises against CSaS-1020-30,CSaS-1020-42,CSaS-1120-28,CSaS-1120-32,CSaS-12
					20-11, invo
2	10010051	Advance Tax Deducted (CSS)	1,226	0	Receive Cheque no. Chq. No. 5170537 from Adamjee Enterprises against CSaS-1020-30,CSaS-1020-42,CSaS-1120-28,CSaS-1120-32,CSaS-12
				20-11, invo	
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 5170537 from Adamjee Enterprises against CSaS-1020-30,CSaS-1020-42,CSaS-1120-28,CSaS-1120-32,CSaS-12
					20-11, invo
4	10010015	Adamjee Enterprises	0	26,405	Receive Cheque no. Chq. No. 5170537 from Adamjee Enterprises against CSaS-1020-30,CSaS-1020-42,CSaS-1120-28,CSaS-1120-32,CSaS-12
				20-11, invo	

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

26,405

26,405

TOTAL: