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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>11/11/2022</u>

Voucher No : <u>RV-1122-16</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	3101050,598	0	Receive Cheque no. Chq. from S.M Jaffer & Co against
				CSaS-0922-10, invo	
2	10010051	Advance Tax Deducted (CSS)	7,567	0	Receive Cheque no. Chq. from S.M Jaffer & Co against
					CSaS-0922-10, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from S.M Jaffer & Co against
					CSaS-0922-10, invo
4	1001001217	S.M Jaffer & Co	0	168,165	Receive Cheque no. Chq. from S.M Jaffer & Co against
				CSaS-0922-10, invo	
		TOTAL :	168,165	168,165	

Prepared By : M

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :