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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : 27/07/2023

Voucher No : <u>RV-0723-41</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	9310- <b>995</b> ,516	0	Receive Cheque no. Chq. No. 76168293 from Adamjee Enterprises against CSaS-0623-36,CSaS-0623-53,CSaS-0623-9, invo
2	10010051	Advance Tax Deducted (CSS)	5,559	0	Receive Cheque no. Chq. No. 76168293 from Adamjee Enterprises against CSaS-0623-36,CSaS-0623-53,CSaS-0623-9, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 76168293 from Adamjee Enterprises against CSaS-0623-36,CSaS-0623-53,CSaS-0623-9, invo
4	10010015	Adamjee Enterprises	0	101,075	Receive Cheque no. Chq. No. 76168293 from Adamjee Enterprises against CSaS-0623-36,CSaS-0623-53,CSaS-0623-9, invo
		TOTAL :	101,075	101,075	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :