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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>17/08/2023</u>

Voucher No : <u>RV-0823-31</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000)310- (%19 ,969	0	Receive Cheque no. Chq. No. 77360995 from Adamjee Enterprises against CSaS-0623-55,CSaS-0623-8,CSaS-0723-27,CSaS-0723-8, invo
2	10010051	Advance Tax Deducted (CSS)	5,237	0	Receive Cheque no. Chq. No. 77360995 from Adamjee Enterprises against CSaS-0623-55,CSaS-0623-8,CSaS-0723-27,CSaS-0723-8, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 77360995 from Adamjee Enterprises against CSaS-0623-55,CSaS-0623-8,CSaS-0723-27,CSaS-0723-8, invo
4	10010015	Adamjee Enterprises	0	95,206	Receive Cheque no. Chq. No. 77360995 from Adamjee Enterprises against CSaS-0623-55,CSaS-0623-8,CSaS-0723-27,CSaS-0723-8, invo
		TOTAL :	95,206	95,206	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :