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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 11/03/2024 Voucher No: RV-0324-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027	18650 <b>821,7947</b> 10	1 0	Receive Cheque no. Chq. No. 10717963 from Jaffer Brothers Pvt.  Ltd. against TCSAS-0124-54,TCSAS-0124-68, invo
2	10010054	Advance Tax Deducted (Tcss)	1,917	0	Receive Cheque no. Chq. No. 10717963 from Jaffer Brothers Pvt.  Ltd. against TCSAS-0124-54,TCSAS-0124-68, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 10717963 from Jaffer Brothers Pvt.  Ltd. against TCSAS-0124-54,TCSAS-0124-68, invo
4	1001001276	Jaffer Brothers Pvt. Ltd.	0	34,858	Receive Cheque no. Chq. No. 10717963 from Jaffer Brothers Pvt.  Ltd. against TCSAS-0124-54,TCSAS-0124-68, invo
TOTAL:			34,858	34,858	

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