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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 21/11/2024 Voucher No: RV-1124-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 <b>24,757</b> 0	1 0	Receive Cheque no. Chq. Online from Sybrid Pvt. Ltd. against TCSAS-0924-33,TCSAS-0924-43, invo
2	10010054	Advance Tax Deducted (Tcss)	1,421	0	Receive Cheque no. Chq. Online from Sybrid Pvt. Ltd. against TCSAS-0924-33,TCSAS-0924-43, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Sybrid Pvt. Ltd. against TCSAS-0924-33,TCSAS-0924-43, invo
4	1001001313	Sybrid Pvt. Ltd.	0	25,842	Receive Cheque no. Chq. Online from Sybrid Pvt. Ltd. against TCSAS-0924-33,TCSAS-0924-43, invo
TOTAL :			25,842	25,842	

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