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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 14/02/2025 Voucher No: RV-0225-19

S.#	A/c code	Particulars	Debit	Credit	Narration
					Receive Cheque no. Chq. NO. 10756836 from Jaffer Brothers Pvt.
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865 <b>094,7597</b> 0	1 0	Ltd. against TCSAS-0424-69,TCSAS-0924-30,TCSAS-1024-4, invo
					Receive Cheque no. Chq. NO. 10756836 from Jaffer Brothers Pvt.
2	10010054	Advance Tax Deducted (Tcss)	5,506	0	Ltd. against TCSAS-0424-69,TCSAS-0924-30,TCSAS-1024-4, invo
					Receive Cheque no. Chq. NO. 10756836 from Jaffer Brothers Pvt.
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Ltd. against TCSAS-0424-69,TCSAS-0924-30,TCSAS-1024-4, invo
					Receive Cheque no. Chq. NO. 10756836 from Jaffer Brothers Pvt.
4	1001001276	Jaffer Brothers Pvt. Ltd.	0	100,104	Ltd. against TCSAS-0424-69,TCSAS-0924-30,TCSAS-1024-4, invo
		TOTAL:	100,104	100,104	

Prepared By :	Maha Waris Khan	Approved By:	In Progress	Paid To :
' '		11 /		