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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 20/02/2025

Voucher No : <u>RV-0225-61</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500 3,74570 01	1 0	Receive Cheque no. Chq. Online from Sybrid Pvt. Ltd. against TCSAS-0125-45,TCSAS-0125-79, invo
2	10010054	Advance Tax Deducted (Tcss)	491	0	Receive Cheque no. Chq. Online from Sybrid Pvt. Ltd. against TCSAS-0125-45,TCSAS-0125-79, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Sybrid Pvt. Ltd. against TCSAS-0125-45,TCSAS-0125-79, invo
4	1001001313	Sybrid Pvt. Ltd.	0	8,921	Receive Cheque no. Chq. Online from Sybrid Pvt. Ltd. against TCSAS-0125-45,TCSAS-0125-79, invo
		TOTAL :	8,921	8,921	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :