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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt	- V	α	
INCCCIP	L V	Out	

Transaction Date: 10/03/2023 Voucher No: RV-0323-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-049,830	0	Receive Cheque no. Chq. from Jumani Group of Companies against CSaS-1022-37, invo
2	10010051	Advance Tax Deducted (CSS)	2,348	0	Receive Cheque no. Chq. from Jumani Group of Companies against CSaS-1022-37, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Jumani Group of Companies against CSaS-1022-37, invo
4	1001001196	Jumani Group of Companies	0	52,178	Receive Cheque no. Chq. from Jumani Group of Companies against CSaS-1022-37, invo
TOTAL :		52,178	52,178		

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