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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 08/09/2023 Voucher No: RV-0923-10 Credit S.# A/c code Particulars Debit Narration 100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-029,180 0 Receive Cheque no. Chq. from Adamjee Enterprises against 1 CSaS-0823-10, invo 2 10010051 Advance Tax Deducted (CSS) 1,698 0 Receive Cheque no. Chq. from Adamjee Enterprises against CSaS-0823-10, invo 3 50010021 Unregistered GST Expenses (Css) 0 0 Receive Cheque no. Chq. from Adamjee Enterprises against CSaS-0823-10, invo 4 10010015 0 30,878 Receive Cheque no. Chq. from Adamjee Enterprises against Adamjee Enterprises CSaS-0823-10, invo TOTAL : 30,878 30,878

Prepared By : Maha Waris Khan

Approved By : In Progress

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