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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : <u>17/01/2024</u>

Voucher No : <u>RV-0124-27</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 <b>8/2,75974</b> 0:	1 0	Receive Cheque no. Chq. No. 10703156 from Jaffer Business Systems Pvt. Ltd. against TCSAS-0923-64,TCSAS-0923-67, invo
2	10010054	Advance Tax Deducted (Tcss)	1,902	0	Receive Cheque no. Chq. No. 10703156 from Jaffer Business Systems Pvt. Ltd. against TCSAS-0923-64,TCSAS-0923-67, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 10703156 from Jaffer Business Systems Pvt. Ltd. against TCSAS-0923-64,TCSAS-0923-67, invo
4		Jaffer Business Systems Pvt. Ltd.	0	34,596	Receive Cheque no. Chq. No. 10703156 from Jaffer Business Systems Pvt. Ltd. against TCSAS-0923-64,TCSAS-0923-67, invo
		TOTAL :	34,596	34,596	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :