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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 17/01/2024 Voucher No: RV-0124-28

S.#	A/c code	Particulars	Debit	Credit	Narration
					Receive Cheque no. Chq. No. 10691886 from Jaffer Brothers Pvt.
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865 <b>0971,77576</b> 0	1 0	Ltd. against TCSAS-0923-65,TCSAS-1023-3,TCSAS-1023-44, invo
					Receive Cheque no. Chq. No. 10691886 from Jaffer Brothers Pvt.
2	10010054	Advance Tax Deducted (Tcss)	5,691	0	Ltd. against TCSAS-0923-65,TCSAS-1023-3,TCSAS-1023-44, invo
					Receive Cheque no. Chq. No. 10691886 from Jaffer Brothers Pvt.
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Ltd. against TCSAS-0923-65,TCSAS-1023-3,TCSAS-1023-44, invo
					Receive Cheque no. Chq. No. 10691886 from Jaffer Brothers Pvt.
4	1001001276	Jaffer Brothers Pvt. Ltd.	0	103,467	Ltd. against TCSAS-0923-65,TCSAS-1023-3,TCSAS-1023-44, invo
		TOTAL:	103,467	103,467	

Prepared By:	Maha Waris Khan	Approved By:	In Progress	Paid To :	
1 /		11 /			