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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 18/01/2024 Voucher No: RV-0124-30

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|-----------|--|------------|--------|--|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-55,849 | 0 | Receive Cheque no. Chq. No. 4034211 from Adamjee Enterprises against CSaS-1123-26,CSaS-1123-41, invo |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 3,251 | 0 | Receive Cheque no. Chq. No. 4034211 from Adamjee Enterprises against CSaS-1123-26,CSaS-1123-41, invo |
| 3 | 50010021 | Unregistered GST Expenses (Css) | 0 | 0 | Receive Cheque no. Chq. No. 4034211 from Adamjee Enterprises against CSaS-1123-26,CSaS-1123-41, invo |
| 4 | 10010015 | Adamjee Enterprises | 0 | 59,100 | Receive Cheque no. Chq. No. 4034211 from Adamjee Enterprises against CSaS-1123-26,CSaS-1123-41, invo |
| TOTAL: | | | 59,100 | 59,100 | |

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