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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 27/04/2024 Voucher No: RV-0424-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865 <b>002,7157</b> 0	1 0	Receive Cheque no. Chq. from Jaffer Business Systems Pvt. Ltd. against TCSAS-0224-34, invo
2	10010054	Advance Tax Deducted (Tcss)	2,452	0	Receive Cheque no. Chq. from Jaffer Business Systems Pvt. Ltd. against TCSAS-0224-34, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Jaffer Business Systems Pvt. Ltd. against TCSAS-0224-34, invo
4		Jaffer Business Systems Pvt. Ltd.	0	44,583	Receive Cheque no. Chq. from Jaffer Business Systems Pvt. Ltd. against TCSAS-0224-34, invo
TOTAL:			44,583	44,583	

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