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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

### Transaction Date : <u>14/05/2024</u>

Voucher No : <u>RV-0524-17</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-017,914	0	Receive Cheque no. Chq. from Adamjee Enterprises against
					CSaS-0324-11, invo
2	10010051	Advance Tax Deducted (CSS)	461	0	Receive Cheque no. Chq. from Adamjee Enterprises against
					CSaS-0324-11, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Adamjee Enterprises against
					CSaS-0324-11, invo
4	10010015	Adamjee Enterprises	0	8,375	Receive Cheque no. Chq. from Adamjee Enterprises against
					CSaS-0324-11, invo
		TOTAL :	8,375	8,375	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :