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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# **Receipt Voucher**

#### Transaction Date: 16/05/2024 Voucher No: RV-0524-21 Credit S.# A/c code Particulars Debit Narration BANK Bank Al Habib CSS a/c no. 0027-0081-0003102311,842 100100129 0 Receive Cheque no. Chq. from S.M Jaffer & Co against 1 CSaS-0324-46, invo 2 10010051 Advance Tax Deducted (CSS) 14,658 0 Receive Cheque no. Chq. from S.M Jaffer & Co against CSaS-0324-46, invo 3 50010021 Unregistered GST Expenses (Css) 0 0 Receive Cheque no. Chq. from S.M Jaffer & Co against CSaS-0324-46, invo 1001001217 S.M Jaffer & Co 0 266,500 Receive Cheque no. Chq. from S.M Jaffer & Co against 4 CSaS-0324-46, invo TOTAL : 266,500 266,500

Prepared By : Maha Waris Khan

Approved By :

In Progress

Paid To :