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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : 15/05/2024

Voucher No : <u>RV-0524-31</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 <b>69,757</b> 03	L 0	Receive Cheque no. Chq. Online from Sybrid Pvt. Ltd. against TCSAS-0424-61,TCSAS-0424-73, invo
2	10010054	Advance Tax Deducted (Tcss)	4,039	0	Receive Cheque no. Chq. Online from Sybrid Pvt. Ltd. against TCSAS-0424-61,TCSAS-0424-73, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Sybrid Pvt. Ltd. against TCSAS-0424-61,TCSAS-0424-73, invo
4	1001001313	Sybrid Pvt. Ltd.	0	73,443	Receive Cheque no. Chq. Online from Sybrid Pvt. Ltd. against TCSAS-0424-61,TCSAS-0424-73, invo
		TOTAL :	73,443	73,443	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :