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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

### Transaction Date : <u>27/09/2024</u>

Voucher No : <u>RV-0924-57</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 <b>281,7251.77</b> 0	1 0	Receive Cheque no. Chq. from Sybrid Pvt. Ltd. against
				TCSAS-0824-6, invo	
2	10010054	Advance Tax Deducted (Tcss)	1,631	0	Receive Cheque no. Chq. from Sybrid Pvt. Ltd. against
				TCSAS-0824-6, invo	
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Sybrid Pvt. Ltd. against
					TCSAS-0824-6, invo
4	1001001313	Sybrid Pvt. Ltd.	0	29,648	Receive Cheque no. Chq. from Sybrid Pvt. Ltd. against
					TCSAS-0824-6, invo
		TOTAL :	29,648	29,648	

Prepared By : Maha Waris Khan

Approved By :

In Progress

Paid To :