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### **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

#### Transaction Date : <u>26/12/2024</u>

Voucher No : RV-1224-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	3102066,953	0	Receive Cheque no. Chq. from S.M Jaffer & Co against
					CSaS-0724-4, invo
2	10010051	Advance Tax Deducted (CSS)	15,537	0	Receive Cheque no. Chq. from S.M Jaffer & Co against
					CSaS-0724-4, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from S.M Jaffer & Co against
					CSaS-0724-4, invo
4	1001001217	S.M Jaffer & Co	0	282,490	Receive Cheque no. Chq. from S.M Jaffer & Co against
				CSaS-0724-4, invo	
		TOTAL :	282,490	282,490	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :