

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 11/11/2022

Voucher No : RV-1122-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310160,598	160,598	0	Receive Cheque no. Chq. from S.M Jaffer & Co against CSaS-0922-10, invo
2	10010051	Advance Tax Deducted (CSS)	7,567	0	Receive Cheque no. Chq. from S.M Jaffer & Co against CSaS-0922-10, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from S.M Jaffer & Co against CSaS-0922-10, invo
4	1001001217	S.M Jaffer & Co	0	168,165	Receive Cheque no. Chq. from S.M Jaffer & Co against CSaS-0922-10, invo
TOTAL :			168,165	168,165	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_