

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 16/05/2023

Voucher No : RV-0523-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-0003101101,687	101,687	0	Receive Cheque no. Chq. from S.M Jaffer & Co against CSaS-0123-29, invo
2	10010051	Advance Tax Deducted (CSS)	4,933	0	Receive Cheque no. Chq. from S.M Jaffer & Co against CSaS-0123-29, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from S.M Jaffer & Co against CSaS-0123-29, invo
4	1001001217	S.M Jaffer & Co	0	109,620	Receive Cheque no. Chq. from S.M Jaffer & Co against CSaS-0123-29, invo
TOTAL :			109,620	109,620	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____