

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/01/2024

Voucher No : RV-0124-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865003,37801	1865003,37801	0	Receive Cheque no. Chq. No. 10705779 from Jaffer Agro Services against TCSAS-0923-61,TCSAS-0923-62,TCSAS-0923-66,TCSAS-1023-4,TCSAS-1023-5, invo
2	10010054	Advance Tax Deducted (Tcss)	790	0	Receive Cheque no. Chq. No. 10705779 from Jaffer Agro Services against TCSAS-0923-61,TCSAS-0923-62,TCSAS-0923-66,TCSAS-1023-4,TCSAS-1023-5, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 10705779 from Jaffer Agro Services against TCSAS-0923-61,TCSAS-0923-62,TCSAS-0923-66,TCSAS-1023-4,TCSAS-1023-5, invo
4		Jaffer Agro Services	0	14,368	Receive Cheque no. Chq. No. 10705779 from Jaffer Agro Services against TCSAS-0923-61,TCSAS-0923-62,TCSAS-0923-66,TCSAS-1023-4,TCSAS-1023-5, invo
TOTAL :			14,368	14,368	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____