

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 17/01/2024

Voucher No : RV-0124-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865001,77601	1865001,77601	0	Receive Cheque no. Chq. No. 10691886 from Jaffer Brothers Pvt. Ltd. against TCSAS-0923-65,TCSAS-1023-3,TCSAS-1023-44, invo
2	10010054	Advance Tax Deducted (Tcss)	5,691	0	Receive Cheque no. Chq. No. 10691886 from Jaffer Brothers Pvt. Ltd. against TCSAS-0923-65,TCSAS-1023-3,TCSAS-1023-44, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 10691886 from Jaffer Brothers Pvt. Ltd. against TCSAS-0923-65,TCSAS-1023-3,TCSAS-1023-44, invo
4	1001001276	Jaffer Brothers Pvt. Ltd.	0	103,467	Receive Cheque no. Chq. No. 10691886 from Jaffer Brothers Pvt. Ltd. against TCSAS-0923-65,TCSAS-1023-3,TCSAS-1023-44, invo
TOTAL :			103,467	103,467	

Prepared By : Maha Waris Khan

Approved By : In Progress

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