

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/03/2024

Voucher No : RV-0324-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865001,997101	0	0	Receive Cheque no. Chq. No. 10717963 from Jaffer Brothers Pvt. Ltd. against TCSAS-0124-54,TCSAS-0124-68, invo
2	10010054	Advance Tax Deducted (Tcss)	1,917	0	Receive Cheque no. Chq. No. 10717963 from Jaffer Brothers Pvt. Ltd. against TCSAS-0124-54,TCSAS-0124-68, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 10717963 from Jaffer Brothers Pvt. Ltd. against TCSAS-0124-54,TCSAS-0124-68, invo
4	1001001276	Jaffer Brothers Pvt. Ltd.	0	34,858	Receive Cheque no. Chq. No. 10717963 from Jaffer Brothers Pvt. Ltd. against TCSAS-0124-54,TCSAS-0124-68, invo
TOTAL :			34,858	34,858	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____