

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 07/08/2024

Voucher No : RV-0824-10

| S.#            | A/c code  | Particulars  | Debit        | Credit       | Narration   |
|----------------|-----------|--|--------------|--------------|---|
| 1              | 10010033  | BANK Al Habib Saving TCSS a/c PK86BAHL5027186500835201 | 6,891        | 0            | Receive Cheque no. Chq. from Jaffer Agro Services against TCSAS-0524-86, invo |
| 2              | 10010054  | Advance Tax Deducted (Tcss)                            | 379          | 0            | Receive Cheque no. Chq. from Jaffer Agro Services against TCSAS-0524-86, invo |
| 3              | 500100217 | Unregistered GST Expenses (Tcss)                       | 0            | 0            | Receive Cheque no. Chq. from Jaffer Agro Services against TCSAS-0524-86, invo |
| 4              |           | Jaffer Agro Services                                   | 0            | 6,891        | Receive Cheque no. Chq. from Jaffer Agro Services against TCSAS-0524-86, invo |
| <b>TOTAL :</b> |           |  | <b>6,891</b> | <b>6,891</b> |   |

Prepared By : Maha Waris Khan

Approved By : In Progress

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