

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 PK86BAHL5027186500331201	186500331201	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
TOTAL :			6,891	6,891	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____