

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 07/08/2024

Voucher No : RV-0824-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500101	53,980	0	Receive Cheque no. Chq. No. 10726179 from Jaffer Brothers Pvt. Ltd. against TCSAS-0724-5,TCSAS-0724-6,TCSAS-0724-7, invo
2	10010054	Advance Tax Deducted (Tcss)	2,969	0	Receive Cheque no. Chq. No. 10726179 from Jaffer Brothers Pvt. Ltd. against TCSAS-0724-5,TCSAS-0724-6,TCSAS-0724-7, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 10726179 from Jaffer Brothers Pvt. Ltd. against TCSAS-0724-5,TCSAS-0724-6,TCSAS-0724-7, invo
4	1001001276	Jaffer Brothers Pvt. Ltd.	0	53,980	Receive Cheque no. Chq. No. 10726179 from Jaffer Brothers Pvt. Ltd. against TCSAS-0724-5,TCSAS-0724-6,TCSAS-0724-7, invo
TOTAL :			53,980	53,980	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____