

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 23/10/2024

Voucher No : RV-1024-60

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|--|---------|---------|--|
| 1 | 10010033 | BANK Al Habib Saving TCSS a/c PK86BAHL5027186502117701 | 128,226 | 0 | Receive Cheque no. Chq. No. 10754402 from Jaffer Agro Services against TCSAS-0524-3,TCSAS-0824-10,TCSAS-0824-8, invo |
| 2 | 10010054 | Advance Tax Deducted (Tcss) | 7,053 | 0 | Receive Cheque no. Chq. No. 10754402 from Jaffer Agro Services against TCSAS-0524-3,TCSAS-0824-10,TCSAS-0824-8, invo |
| 3 | 500100217 | Unregistered GST Expenses (Tcss) | 0 | 0 | Receive Cheque no. Chq. No. 10754402 from Jaffer Agro Services against TCSAS-0524-3,TCSAS-0824-10,TCSAS-0824-8, invo |
| 4 | 1001001335 | Jaffer Agro Services | 0 | 128,226 | Receive Cheque no. Chq. No. 10754402 from Jaffer Agro Services against TCSAS-0524-3,TCSAS-0824-10,TCSAS-0824-8, invo |
| TOTAL : | | | 128,226 | 128,226 | |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____