

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 PK86BAHL5027186500117701	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 : _____