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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : 23/10/2024

Voucher No : <u>RV-1024-60</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865 <b>02011,71573</b> 0	1 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 :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :