

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 23/10/2024

Voucher No : RV-1024-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865023,711.01	23,711.01	0	Receive Cheque no. Chq. from Jaffer Business Systems Pvt. Ltd. against TCSAS-0524-84, invo
2	10010054	Advance Tax Deducted (Tcss)	1,491	0	Receive Cheque no. Chq. from Jaffer Business Systems Pvt. Ltd. against TCSAS-0524-84, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Jaffer Business Systems Pvt. Ltd. against TCSAS-0524-84, invo
4		Jaffer Business Systems Pvt. Ltd.	0	27,110	Receive Cheque no. Chq. from Jaffer Business Systems Pvt. Ltd. against TCSAS-0524-84, invo
TOTAL :			27,110	27,110	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____