

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/11/2024

Voucher No : RV-1124-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865001257101	1865001.257101	0	Receive Cheque no. Chq. from Jaffer Brothers Pvt. Ltd. against TCSAS-1024-35, invo
2	10010054	Advance Tax Deducted (Tcss)	460	0	Receive Cheque no. Chq. from Jaffer Brothers Pvt. Ltd. against TCSAS-1024-35, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Jaffer Brothers Pvt. Ltd. against TCSAS-1024-35, invo
4	1001001276	Jaffer Brothers Pvt. Ltd.	0	8,361	Receive Cheque no. Chq. from Jaffer Brothers Pvt. Ltd. against TCSAS-1024-35, invo
TOTAL :			8,361	8,361	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____