

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/11/2024

Voucher No : RV-1124-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500172701	18,381	0	Receive Cheque no. Chq. from Jaffer Business Systems Pvt. Ltd. against TCSAS-1024-34, invo
2	10010054	Advance Tax Deducted (Tcss)	956	0	Receive Cheque no. Chq. from Jaffer Business Systems Pvt. Ltd. against TCSAS-1024-34, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Jaffer Business Systems Pvt. Ltd. against TCSAS-1024-34, invo
4		Jaffer Business Systems Pvt. Ltd.	0	17,381	Receive Cheque no. Chq. from Jaffer Business Systems Pvt. Ltd. against TCSAS-1024-34, invo
TOTAL :			17,381	17,381	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____