

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 24/09/2024

Voucher No : RV-0924-68

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500875101	18,731	0	Receive Cheque no. Chq. from Jaffer Brothers Pvt. Ltd. against TCSAS-0724-48, invo
2	10010054	Advance Tax Deducted (Tcss)	1,021	0	Receive Cheque no. Chq. from Jaffer Brothers Pvt. Ltd. against TCSAS-0724-48, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Jaffer Brothers Pvt. Ltd. against TCSAS-0724-48, invo
4	1001001276	Jaffer Brothers Pvt. Ltd.	0	17,431	Receive Cheque no. Chq. from Jaffer Brothers Pvt. Ltd. against TCSAS-0724-48, invo
TOTAL :			17,431	17,431	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____