

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 04/02/2025

Voucher No : RV-0225-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310216,797	16,797	0	Receive Cheque no. Chq. from S.M Jaffer & Co against CSaS-0924-23, invo
2	10010051	Advance Tax Deducted (CSS)	12,618	0	Receive Cheque no. Chq. from S.M Jaffer & Co against CSaS-0924-23, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from S.M Jaffer & Co against CSaS-0924-23, invo
4	1001001217	S.M Jaffer & Co	0	229,415	Receive Cheque no. Chq. from S.M Jaffer & Co against CSaS-0924-23, invo
<b>TOTAL :</b>			<b>229,415</b>	<b>229,415</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_