

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 14/02/2025

Voucher No : RV-0225-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865002,72101	55,472	0	Receive Cheque no. Chq. from Jaffer Business Systems Pvt. Ltd. against TCSAS-0824-9, invo
2	10010054	Advance Tax Deducted (Tcss)	3,051	0	Receive Cheque no. Chq. from Jaffer Business Systems Pvt. Ltd. against TCSAS-0824-9, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Jaffer Business Systems Pvt. Ltd. against TCSAS-0824-9, invo
4		Jaffer Business Systems Pvt. Ltd.	0	55,472	Receive Cheque no. Chq. from Jaffer Business Systems Pvt. Ltd. against TCSAS-0824-9, invo
TOTAL :			55,472	55,472	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____