

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 14/02/2025

Voucher No : RV-0225-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186509135801	186,509.13	0	Receive Cheque no. Chq. NO. 10756836 from Jaffer Brothers Pvt. Ltd. against TCSAS-0424-69,TCSAS-0924-30,TCSAS-1024-4, invo
2	10010054	Advance Tax Deducted (Tcss)	5,506	0	Receive Cheque no. Chq. NO. 10756836 from Jaffer Brothers Pvt. Ltd. against TCSAS-0424-69,TCSAS-0924-30,TCSAS-1024-4, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. NO. 10756836 from Jaffer Brothers Pvt. Ltd. against TCSAS-0424-69,TCSAS-0924-30,TCSAS-1024-4, invo
4	1001001276	Jaffer Brothers Pvt. Ltd.	0	100,104	Receive Cheque no. Chq. NO. 10756836 from Jaffer Brothers Pvt. Ltd. against TCSAS-0424-69,TCSAS-0924-30,TCSAS-1024-4, invo
TOTAL :			100,104	100,104	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____