

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/04/2025

Voucher No : RV-0425-19

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|---|-------|--------|---|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-016,696 | 6,696 | 0 | Receive Cheque no. Chq. from Jaffer Brothers Pvt. Ltd. against TCSAS-1224-1, invo |
| 2 | 10010054 | Advance Tax Deducted (Tcss) | 390 | 0 | Receive Cheque no. Chq. from Jaffer Brothers Pvt. Ltd. against TCSAS-1224-1, invo |
| 3 | 500100217 | Unregistered GST Expenses (Tcss) | 0 | 0 | Receive Cheque no. Chq. from Jaffer Brothers Pvt. Ltd. against TCSAS-1224-1, invo |
| 4 | 1001001276 | Jaffer Brothers Pvt. Ltd. | 0 | 7,086 | Receive Cheque no. Chq. from Jaffer Brothers Pvt. Ltd. against TCSAS-1224-1, invo |
| TOTAL : | | | 7,086 | 7,086 | |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____