

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 17/04/2025

Voucher No : RV-0425-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,789	11,789	0	Receive Cheque no. Chq. from Jaffer Business Systems Pvt. Ltd. against TCSAS-1024-75, invo
2	10010054	Advance Tax Deducted (Tcss)	686	0	Receive Cheque no. Chq. from Jaffer Business Systems Pvt. Ltd. against TCSAS-1024-75, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Jaffer Business Systems Pvt. Ltd. against TCSAS-1024-75, invo
4		Jaffer Business Systems Pvt. Ltd.	0	12,475	Receive Cheque no. Chq. from Jaffer Business Systems Pvt. Ltd. against TCSAS-1024-75, invo
TOTAL :			12,475	12,475	

Prepared By : Maha Waris Khan

Approved By : In Progress

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