

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/01/2024

Voucher No : RV-0124-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865001757401	34,596	0	Receive Cheque no. Chq. No. 10703156 from Jaffer Business Systems Pvt. Ltd. against TCSAS-0923-64,TCSAS-0923-67, invo
2	10010054	Advance Tax Deducted (Tcss)	1,902	0	Receive Cheque no. Chq. No. 10703156 from Jaffer Business Systems Pvt. Ltd. against TCSAS-0923-64,TCSAS-0923-67, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 10703156 from Jaffer Business Systems Pvt. Ltd. against TCSAS-0923-64,TCSAS-0923-67, invo
4		Jaffer Business Systems Pvt. Ltd.	0	34,596	Receive Cheque no. Chq. No. 10703156 from Jaffer Business Systems Pvt. Ltd. against TCSAS-0923-64,TCSAS-0923-67, invo
TOTAL :			34,596	34,596	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____