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# **CSS Group Of Companies**

## was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

### Transaction Date : 15/04/2024

Voucher No : <u>RV-0424-19</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 <b>2)1,19.7</b> 0	1 0	Receive Cheque no. Chq. from Jaffer Business Systems Pvt. Ltd. against TCSAS-0224-78, invo
2	10010054	Advance Tax Deducted (Tcss)	1,578	0	Receive Cheque no. Chq. from Jaffer Business Systems Pvt. Ltd. against TCSAS-0224-78, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Jaffer Business Systems Pvt. Ltd. against TCSAS-0224-78, invo
4		Jaffer Business Systems Pvt. Ltd.	0	28,692	Receive Cheque no. Chq. from Jaffer Business Systems Pvt. Ltd. against TCSAS-0224-78, invo
		TOTAL :	28,692	28,692	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :