

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 24/05/2024

Voucher No : RV-0524-58

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175201	17,760	0	Receive Cheque no. Chq. from Jaffer Agro Services against TCSAS-0224-33, invo
2	10010054	Advance Tax Deducted (Tcss)	977	0	Receive Cheque no. Chq. from Jaffer Agro Services against TCSAS-0224-33, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Jaffer Agro Services against TCSAS-0224-33, invo
4	1001001335	Jaffer Agro Services	0	17,760	Receive Cheque no. Chq. from Jaffer Agro Services against TCSAS-0224-33, invo
TOTAL :			17,760	17,760	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____