

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/04/2025

Voucher No : RV-0425-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-001,992	61,992	0	Receive Cheque no. Chq. from S.M Jaffer & Co against CSaS-1024-7, invo
2	10010051	Advance Tax Deducted (CSS)	3,608	0	Receive Cheque no. Chq. from S.M Jaffer & Co against CSaS-1024-7, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from S.M Jaffer & Co against CSaS-1024-7, invo
4	1001001217	S.M Jaffer & Co	0	65,600	Receive Cheque no. Chq. from S.M Jaffer & Co against CSaS-1024-7, invo
TOTAL :			65,600	65,600	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____