

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/04/2025

Voucher No : RV-0425-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500185701	186500185701	0	Receive Cheque no. Chq. from Jaffer Brothers Pvt. Ltd. against TCSAS-1224-1, invo
2	10010054	Advance Tax Deducted (Tcss)	390	0	Receive Cheque no. Chq. from Jaffer Brothers Pvt. Ltd. against TCSAS-1224-1, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Jaffer Brothers Pvt. Ltd. against TCSAS-1224-1, invo
4	1001001276	Jaffer Brothers Pvt. Ltd.	0	7,086	Receive Cheque no. Chq. from Jaffer Brothers Pvt. Ltd. against TCSAS-1224-1, invo
TOTAL :			7,086	7,086	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____