

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 17/04/2025

Voucher No : RV-0425-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500178901	0	0	Receive Cheque no. Chq. from Jaffer Business Systems Pvt. Ltd. against TCSAS-1024-75, invo
2	10010054	Advance Tax Deducted (Tcss)	686	0	Receive Cheque no. Chq. from Jaffer Business Systems Pvt. Ltd. against TCSAS-1024-75, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Jaffer Business Systems Pvt. Ltd. against TCSAS-1024-75, invo
4	1001001276	Jaffer Brothers Pvt. Ltd.	0	12,475	Receive Cheque no. Chq. from Jaffer Business Systems Pvt. Ltd. against TCSAS-1024-75, invo
TOTAL :			12,475	12,475	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_