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Voucher

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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>07/05/2025</u>

No :	RV-0525-7
INO :	KV-0525-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500 1,1553 0	1 0	Receive Cheque no. Chq. from Jaffer Agro Services against
					TCSAS-1124-3, invo
2	10010054	Advance Tax Deducted (Tcss)	446	0	Receive Cheque no. Chq. from Jaffer Agro Services against
					TCSAS-1124-3, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Jaffer Agro Services against
					TCSAS-1124-3, invo
4	1001001335	Jaffer Agro Services	0	8,101	Receive Cheque no. Chq. from Jaffer Agro Services against
					TCSAS-1124-3, invo
		TOTAL :	8,101	8,101	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :