

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/03/2022

Voucher No : RV-0322-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCCS a/c 1162-0001970-0001	180,731	0	Receive Cheque no. Chq. from Gerrys Dnata against TCSAS-1221-17, invo
2	10010054	Advance Tax Deducted (Tcss)	8,516	0	Receive Cheque no. Chq. from Gerrys Dnata against TCSAS-1221-17, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Gerrys Dnata against TCSAS-1221-17, invo
4	1001001169	Gerrys Dnata	0	189,247	Receive Cheque no. Chq. from Gerrys Dnata against TCSAS-1221-17, invo
TOTAL :			189,247	189,247	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____