

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 01/08/2023

Voucher No : RV-0823-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	88,954	0	Receive Cheque no. Chq. from Gerrys International against TCSAS-0723-32, invo
2	10010054	Advance Tax Deducted (Tcss)	5,177	0	Receive Cheque no. Chq. from Gerrys International against TCSAS-0723-32, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Gerrys International against TCSAS-0723-32, invo
4	1001001240	Gerrys International	0	94,131	Receive Cheque no. Chq. from Gerrys International against TCSAS-0723-32, invo
TOTAL :			94,131	94,131	

Prepared By : Maha Waris Khan

Approved By : In Progress

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