

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 03/11/2023

Voucher No : RV-1123-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	81,626	0	Receive Cheque no. Chq. from Gerrys International against TCSAS-1023-37, invo
2	10010054	Advance Tax Deducted (Tcss)	4,751	0	Receive Cheque no. Chq. from Gerrys International against TCSAS-1023-37, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Gerrys International against TCSAS-1023-37, invo
4	1001001240	Gerrys International	0	86,377	Receive Cheque no. Chq. from Gerrys International against TCSAS-1023-37, invo
TOTAL :			86,377	86,377	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____