

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 21/11/2023

Voucher No : RV-1123-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	200,718	0	Receive Cheque no. Chq. from Gerrys Dnata against TCSAS-1023-18, invo
2	10010054	Advance Tax Deducted (Tcss)	11,682	0	Receive Cheque no. Chq. from Gerrys Dnata against TCSAS-1023-18, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Gerrys Dnata against TCSAS-1023-18, invo
4	1001001169	Gerrys Dnata	0	212,400	Receive Cheque no. Chq. from Gerrys Dnata against TCSAS-1023-18, invo
<b>TOTAL :</b>			<b>212,400</b>	<b>212,400</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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