

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/11/2023

Voucher No : RV-1123-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	183,735	0	Receive Cheque no. Chq. No. 110388 from Gerrys Dnata against TCSAS-0923-36,TCSAS-1023-9, invo
2	10010054	Advance Tax Deducted (Tcss)	10,694	0	Receive Cheque no. Chq. No. 110388 from Gerrys Dnata against TCSAS-0923-36,TCSAS-1023-9, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 110388 from Gerrys Dnata against TCSAS-0923-36,TCSAS-1023-9, invo
4	1001001169	Gerrys Dnata	0	194,429	Receive Cheque no. Chq. No. 110388 from Gerrys Dnata against TCSAS-0923-36,TCSAS-1023-9, invo
TOTAL :			194,429	194,429	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____