

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 25/01/2024

Voucher No : RV-0124-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500177801	49,395	0	Receive Cheque no. Chq. No. 312003 from Gerrys International against TCSAS-1123-42,TCSAS-1123-64, invo
2	10010054	Advance Tax Deducted (Tcss)	2,717	0	Receive Cheque no. Chq. No. 312003 from Gerrys International against TCSAS-1123-42,TCSAS-1123-64, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 312003 from Gerrys International against TCSAS-1123-42,TCSAS-1123-64, invo
4	1001001240	Gerrys International	0	49,395	Receive Cheque no. Chq. No. 312003 from Gerrys International against TCSAS-1123-42,TCSAS-1123-64, invo
TOTAL :			49,395	49,395	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____