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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : 25/01/2024

Voucher No : <u>RV-0124-54</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 <b>06,7578</b> 0	1 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 :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :