

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 02/05/2024

Voucher No : RV-0524-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL502718650013201	28,910	0	Receive Cheque no. Chq. from Gerrys International against TCSAS-0424-19, invo
2	10010054	Advance Tax Deducted (Tcss)	1,590	0	Receive Cheque no. Chq. from Gerrys International against TCSAS-0424-19, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Gerrys International against TCSAS-0424-19, invo
4	1001001240	Gerrys International	0	28,910	Receive Cheque no. Chq. from Gerrys International against TCSAS-0424-19, invo
TOTAL :			28,910	28,910	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____