

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 10/05/2024

Voucher No : RV-0524-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500178801	0	0	Receive Cheque no. Chq. from Gerrys Dnata against TCSAS-0923-45, invo
2	10010054	Advance Tax Deducted (Tcss)	2,484	0	Receive Cheque no. Chq. from Gerrys Dnata against TCSAS-0923-45, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Gerrys Dnata against TCSAS-0923-45, invo
4	1001001169	Gerrys Dnata	0	45,170	Receive Cheque no. Chq. from Gerrys Dnata against TCSAS-0923-45, invo
TOTAL :			45,170	45,170	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____