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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 27/05/2024

Voucher No : <u>RV-0524-61</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 216,74278 0	1 0	Receive Cheque no. Chq. No. 312720 from Gerrys International against TCSAS-0424-54,TCSAS-0524-10, invo
2	10010054	Advance Tax Deducted (Tcss)	1,538	0	Receive Cheque no. Chq. No. 312720 from Gerrys International against TCSAS-0424-54,TCSAS-0524-10, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 312720 from Gerrys International against TCSAS-0424-54,TCSAS-0524-10, invo
4	1001001240	Gerrys International	0	27,966	Receive Cheque no. Chq. No. 312720 from Gerrys International against TCSAS-0424-54,TCSAS-0524-10, invo
		TOTAL :	27,966	27,966	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :