

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 27/05/2024

Voucher No : RV-0524-61

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|------------|---|---------------|---------------|--|
| 1 | 10010033 | BANK Al Habib Saving TCSS a/c PK86BAHL502718650267281 | 27,966 | 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 : Maha Waris Khan

Approved By : In Progress

Paid To : _____