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## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

#### Transaction Date: 30/05/2024 Voucher No: RV-0524-64 Credit S.# A/c code Particulars Debit Narration BANK AI Habib Saving TCSS a/c PK86BAHL502718650821,757801 10010033 0 Receive Cheque no. Chq. from Gerrys Dnata against 1 TCSAS-0424-15, invo 2 10010054 Advance Tax Deducted (Tcss) 7,704 0 Receive Cheque no. Chq. from Gerrys Dnata against TCSAS-0424-15, invo 3 500100217 Unregistered GST Expenses (Tcss) 0 0 Receive Cheque no. Chq. from Gerrys Dnata against TCSAS-0424-15, invo 1001001169 Gerrys Dnata 0 140,077 Receive Cheque no. Chq. from Gerrys Dnata against 4 TCSAS-0424-15, invo TOTAL : 140,077 140,077

Prepared By : Maha Waris Khan

Khan

Approved By :

In Progress

Paid To :