

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 27/06/2024

Voucher No : RV-0624-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186502132701	23,618	0	Receive Cheque no. Chq. from Gerrys International against TCSAS-0524-71, invo
2	10010054	Advance Tax Deducted (Tcss)	1,298	0	Receive Cheque no. Chq. from Gerrys International against TCSAS-0524-71, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Gerrys International against TCSAS-0524-71, invo
4	1001001240	Gerrys International	0	23,618	Receive Cheque no. Chq. from Gerrys International against TCSAS-0524-71, invo
<b>TOTAL :</b>			<b>23,618</b>	<b>23,618</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_