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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 15/07/2024 Voucher No: RV-0724-24

S.#	A/c code	Particulars	Debit	Credit	Narration	
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027	18650 <b>84,289</b> 0	1 0	Receive Cheque no. Chq. Chq. No. 312805 from Gerrys International against TCSAS-0524-81,TCSAS-0524-82,TCSAS-0524-83, invo	
2	10010054	Advance Tax Deducted (Tcss)	1,996	0	Receive Cheque no. Chq. Chq. No. 312805 from Gerrys International against TCSAS-0524-81,TCSAS-0524-82,TCSAS-0524-83, invo	
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Chq. No. 312805 from Gerrys International against TCSAS-0524-81,TCSAS-0524-82,TCSAS-0524-83, invo	
4	1001001240	Gerrys International	0	36,285	Receive Cheque no. Chq. Chq. No. 312805 from Gerrys International against TCSAS-0524-81,TCSAS-0524-82,TCSAS-0524-83, invo	
		TOTAL:	36,285	36,285		

Prepared By:	Maha Waris Khan	Approved By :	In Progress	Paid To :	