

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 PK86BAHL5027186508123901	186508123901	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 : _____