

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 05/09/2024

Voucher No : RV-0924-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL502718650087901	108,750	0	Receive Cheque no. Chq. from Gerrys Dnata against TCSAS-0724-58, invo
2	10010054	Advance Tax Deducted (Tcss)	6,343	0	Receive Cheque no. Chq. from Gerrys Dnata against TCSAS-0724-58, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Gerrys Dnata against TCSAS-0724-58, invo
4	1001001169	Gerrys Dnata	0	115,333	Receive Cheque no. Chq. from Gerrys Dnata against TCSAS-0724-58, invo
<b>TOTAL :</b>			<b>115,333</b>	<b>115,333</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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