

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 25/03/2025

Voucher No : RV-0325-43

| S.#            | A/c code   | Particulars  | Debit         | Credit        | Narration  |
|----------------|------------|--|---------------|---------------|--|
| 1              | 10010033   | BANK Al Habib Saving TCSS a/c PK86BAHL5027186506335701 | 67,228        | 0             | Receive Cheque no. Chq. 115957 from Gerrys Dnata against TCSAS-0125-15,TCSAS-1024-93,TCSAS-1124-13, invo |
| 2              | 10010054   | Advance Tax Deducted (Tcss)                            | 3,668         | 0             | Receive Cheque no. Chq. 115957 from Gerrys Dnata against TCSAS-0125-15,TCSAS-1024-93,TCSAS-1124-13, invo |
| 3              | 500100217  | Unregistered GST Expenses (Tcss)                       | 0             | 0             | Receive Cheque no. Chq. 115957 from Gerrys Dnata against TCSAS-0125-15,TCSAS-1024-93,TCSAS-1124-13, invo |
| 4              | 1001001169 | Gerrys Dnata   | 0             | 67,228        | Receive Cheque no. Chq. 115957 from Gerrys Dnata against TCSAS-0125-15,TCSAS-1024-93,TCSAS-1124-13, invo |
| <b>TOTAL :</b> |            |  | <b>67,228</b> | <b>67,228</b> |  |

Prepared By : Maha Waris Khan

Approved By : In Progress

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