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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : 25/03/2025

Voucher No : <u>RV-0325-43</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 <b>63,357</b> 0	1 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
TOTAL :				67,228	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :