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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: RV-0325-44 Credit S.# A/c code **Particulars** Debit Narration 10010033 BANK AI Habib Saving TCSS a/c PK86BAHL502718652053,7597601 0 Receive Cheque no. Chq. No. 115893 from Gerrys Dnata against 1 TCSAS-0125-14, TCSAS-0125-64, TCSAS-1224-5, TCSAS-1224-6, invo 2 10010054 Advance Tax Deducted (Tcss) 14,796 0 Receive Cheque no. Chq. No. 115893 from Gerrys Dnata against TCSAS-0125-14, TCSAS-0125-64, TCSAS-1224-5, TCSAS-1224-6, invo 3 500100217 Unregistered GST Expenses (Tcss) 0 0 Receive Cheque no. Chq. No. 115893 from Gerrys Dnata against TCSAS-0125-14, TCSAS-0125-64, TCSAS-1224-5, TCSAS-1224-6, invo 1001001169 0 268,492 Receive Cheque no. Chq. No. 115893 from Gerrys Dnata against 4 Gerrys Dnata TCSAS-0125-14, TCSAS-0125-64, TCSAS-1224-5, TCSAS-1224-6, invo TOTAL : 268,492 268,492

Prepared By : Maha Waris Khan

Khan

Approved By :

In Progress

Paid To :