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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : 18/01/2023

Voucher No : <u>RV-0123-25</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	47,495	0	Receive Cheque no. Chq. from Gerrys International against TCSAS-1222-28, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. from Gerrys International against TCSAS-1222-28, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Gerrys International against TCSAS-1222-28, invo
4	1001001240	Gerrys International	0	47,495	Receive Cheque no. Chq. from Gerrys International against TCSAS-1222-28, invo
		TOTAL :	47,495	47,495	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :