

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/01/2023

Voucher No : RV-0123-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	71,053	0	Receive Cheque no. Chq. No. 310543 from Gerrys International against TCSAS-0123-16,TCSAS-0123-7,TCSAS-1222-50, invo
2	10010054	Advance Tax Deducted (Tcss)	3,263	0	Receive Cheque no. Chq. No. 310543 from Gerrys International against TCSAS-0123-16,TCSAS-0123-7,TCSAS-1222-50, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 310543 from Gerrys International against TCSAS-0123-16,TCSAS-0123-7,TCSAS-1222-50, invo
4	1001001240	Gerrys International	0	74,316	Receive Cheque no. Chq. No. 310543 from Gerrys International against TCSAS-0123-16,TCSAS-0123-7,TCSAS-1222-50, invo
TOTAL :			74,316	74,316	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____