

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 13/04/2023

Voucher No : RV-0423-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	377,608	0	Receive Cheque no. Chq. from Gerrys Dnata against TCSAS-0123-8, invo
2	10010054	Advance Tax Deducted (Tcss)	17,793	0	Receive Cheque no. Chq. from Gerrys Dnata against TCSAS-0123-8, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Gerrys Dnata against TCSAS-0123-8, invo
4	1001001169	Gerrys Dnata	0	395,401	Receive Cheque no. Chq. from Gerrys Dnata against TCSAS-0123-8, invo
TOTAL :			395,401	395,401	

Prepared By : Maha Waris Khan

Approved By : In Progress

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