

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 01/08/2023

Voucher No : RV-0823-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	79,820	0	Receive Cheque no. Chq. from Gerrys International against TCSAS-0623-24, invo
2	10010054	Advance Tax Deducted (Tcss)	3,761	0	Receive Cheque no. Chq. from Gerrys International against TCSAS-0623-24, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Gerrys International against TCSAS-0623-24, invo
4	1001001240	Gerrys International	0	83,581	Receive Cheque no. Chq. from Gerrys International against TCSAS-0623-24, invo
TOTAL :			83,581	83,581	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____