

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 28/08/2023

Voucher No : RV-0823-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCCS a/c 1162-0001970-0001	334,029	0	Receive Cheque no. Chq. from Gerrys Dnata against TCSAS-0723-11, invo
2	10010054	Advance Tax Deducted (Tcss)	19,441	0	Receive Cheque no. Chq. from Gerrys Dnata against TCSAS-0723-11, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Gerrys Dnata against TCSAS-0723-11, invo
4	1001001169	Gerrys Dnata	0	353,470	Receive Cheque no. Chq. from Gerrys Dnata against TCSAS-0723-11, invo
TOTAL :			353,470	353,470	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____