

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 20/11/2023

Voucher No : RV-1123-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	25,424	0	Receive Cheque no. Chq. from Gerrys International against TCSAS-1023-10, invo
2	10010054	Advance Tax Deducted (Tcss)	1,480	0	Receive Cheque no. Chq. from Gerrys International against TCSAS-1023-10, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Gerrys International against TCSAS-1023-10, invo
4	1001001240	Gerrys International	0	26,904	Receive Cheque no. Chq. from Gerrys International against TCSAS-1023-10, invo
TOTAL :			26,904	26,904	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____