

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/12/2023

Voucher No : RV-1223-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500370701	186500370701	0	Receive Cheque no. Chq. from Gerrys International against TCSAS-1023-52, invo
2	10010054	Advance Tax Deducted (Tcss)	529	0	Receive Cheque no. Chq. from Gerrys International against TCSAS-1023-52, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Gerrys International against TCSAS-1023-52, invo
4	1001001240	Gerrys International	0	9,623	Receive Cheque no. Chq. from Gerrys International against TCSAS-1023-52, invo
TOTAL :			9,623	9,623	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____