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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 29/12/2023 Voucher No: RV-1223-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 <b>07,387</b> 0	1 0	Receive Cheque no. Chq. from Gerrys International against TCSAS-0823-34, and 1123-29
2	10010054	Advance Tax Deducted (Tcss)	4,504	0	Receive Cheque no. Chq. from Gerrys International against TCSAS-0823-34, and 1123-29
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Gerrys International against TCSAS-0823-34, and 1123-29
4	1001001240	Gerrys International	0	81,885	Receive Cheque no. Chq. from Gerrys International against TCSAS-0823-34, and 1123-29
TOTAL:			81,885	81,885	

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress