

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 Al Habib Saving TCSS a/c PK86BAHL50271865001387101	0	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 : Maha Waris Khan

Approved By : In Progress

Paid To : _____