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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 02/01/2024 Voucher No: RV-0124-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027	1865 <b>089,75</b> 40	1 0	Receive Cheque no. Chq. No. 110906 from Gerrys Dnata against TCSAS-1023-49,TCSAS-1023-58,TCSAS-1123-16,TCSAS-1123-17, invo
2	10010054	Advance Tax Deducted (Tcss)	8,100	0	Receive Cheque no. Chq. No. 110906 from Gerrys Dnata against TCSAS-1023-49,TCSAS-1023-58,TCSAS-1123-16,TCSAS-1123-17, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 110906 from Gerrys Dnata against TCSAS-1023-49,TCSAS-1023-58,TCSAS-1123-16,TCSAS-1123-17, invo
4	1001001169	Gerrys Dnata	0	147,264	Receive Cheque no. Chq. No. 110906 from Gerrys Dnata against TCSAS-1023-49,TCSAS-1023-58,TCSAS-1123-16,TCSAS-1123-17, invo
		TOTAL:	147,264	147,264	

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