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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>21/03/2024</u>

Voucher No : <u>RV-0324-44</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500 4,182 0	1 0	Receive Cheque no. Chq. from Gerrys Dnata against
					TCSAS-1123-43, invo
2	10010054	Advance Tax Deducted (Tcss)	243	0	Receive Cheque no. Chq. from Gerrys Dnata against
					TCSAS-1123-43, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Gerrys Dnata against
					TCSAS-1123-43, invo
4	1001001169	Gerrys Dnata	0	4,425	Receive Cheque no. Chq. from Gerrys Dnata against
					TCSAS-1123-43, invo
		TOTAL :	4,425	4,425	

Prepared By : Maha Waris Khan

Approved By :

In Progress

Paid To :