

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 27/06/2024

Voucher No : RV-0624-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500129201	186500129201	0	Receive Cheque no. Chq. No. 312788 from Gerrys International against TCSAS-0524-60,TCSAS-0524-62, invo
2	10010054	Advance Tax Deducted (Tcss)	711	0	Receive Cheque no. Chq. No. 312788 from Gerrys International against TCSAS-0524-60,TCSAS-0524-62, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 312788 from Gerrys International against TCSAS-0524-60,TCSAS-0524-62, invo
4	1001001240	Gerrys International	0	12,933	Receive Cheque no. Chq. No. 312788 from Gerrys International against TCSAS-0524-60,TCSAS-0524-62, invo
TOTAL :			12,933	12,933	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____