

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 27/06/2024

Voucher No : RV-0624-39

| S.#     | A/c code   | Particulars                                              | Debit  | Credit | Narration                                                                     |
|---------|------------|----------------------------------------------------------|--------|--------|-------------------------------------------------------------------------------|
| 1       | 10010033   | BANK Al Habib Saving TCSS a/c PK86BAHL50271865001, 22701 | 0      | 0      | Receive Cheque no. Chq. from Gerrys International against TCSAS-0524-71, invo |
| 2       | 10010054   | Advance Tax Deducted (Tcss)                              | 1,298  | 0      | Receive Cheque no. Chq. from Gerrys International against TCSAS-0524-71, invo |
| 3       | 500100217  | Unregistered GST Expenses (Tcss)                         | 0      | 0      | Receive Cheque no. Chq. from Gerrys International against TCSAS-0524-71, invo |
| 4       | 1001001240 | Gerrys International                                     | 0      | 23,618 | Receive Cheque no. Chq. from Gerrys International against TCSAS-0524-71, invo |
| TOTAL : |            |                                                          | 23,618 | 23,618 |                                                                               |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_