

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/07/2024

Voucher No : RV-0724-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865008,21701	186,500.00	0	Receive Cheque no. Chq. No. 312958 from Gerrys International against TCSAS-0524-72,TCSAS-0624-5,TCSAS-0624-54,TCSAS-0624-55, invo
2	10010054	Advance Tax Deducted (Tcss)	5,717	0	Receive Cheque no. Chq. No. 312958 from Gerrys International against TCSAS-0524-72,TCSAS-0624-5,TCSAS-0624-54,TCSAS-0624-55, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 312958 from Gerrys International against TCSAS-0524-72,TCSAS-0624-5,TCSAS-0624-54,TCSAS-0624-55, invo
4	1001001240	Gerrys International	0	103,934	Receive Cheque no. Chq. No. 312958 from Gerrys International against TCSAS-0524-72,TCSAS-0624-5,TCSAS-0624-54,TCSAS-0624-55, invo
TOTAL :			103,934	103,934	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____