

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 05/09/2024

Voucher No : RV-0924-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186508125801	186,508.12	0	Receive Cheque no. Chq. from Gerrys International against TCSAS-0824-26, invo
2	10010054	Advance Tax Deducted (Tcss)	5,192	0	Receive Cheque no. Chq. from Gerrys International against TCSAS-0824-26, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Gerrys International against TCSAS-0824-26, invo
4	1001001240	Gerrys International	0	94,400	Receive Cheque no. Chq. from Gerrys International against TCSAS-0824-26, invo
TOTAL :			94,400	94,400	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____