

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/12/2024

Voucher No : RV-1224-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865025,77501	1865025,77501	0	Receive Cheque no. Chq. from Gerrys Dnata against TCSAS-1024-92, invo
2	10010054	Advance Tax Deducted (Tcss)	13,140	0	Receive Cheque no. Chq. from Gerrys Dnata against TCSAS-1024-92, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Gerrys Dnata against TCSAS-1024-92, invo
4	1001001169	Gerrys Dnata	0	238,915	Receive Cheque no. Chq. from Gerrys Dnata against TCSAS-1024-92, invo
TOTAL :			238,915	238,915	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____