

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 25/03/2025

Voucher No : RV-0325-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865063,3501	63,350	0	Receive Cheque no. Chq. 115957 from Gerrys Dnata against TCSAS-0125-15,TCSAS-1024-93,TCSAS-1124-13, invo
2	10010054	Advance Tax Deducted (Tcss)	3,668	0	Receive Cheque no. Chq. 115957 from Gerrys Dnata against TCSAS-0125-15,TCSAS-1024-93,TCSAS-1124-13, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. 115957 from Gerrys Dnata against TCSAS-0125-15,TCSAS-1024-93,TCSAS-1124-13, invo
4	1001001169	Gerrys Dnata	0	67,228	Receive Cheque no. Chq. 115957 from Gerrys Dnata against TCSAS-0125-15,TCSAS-1024-93,TCSAS-1124-13, invo
TOTAL :			67,228	67,228	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____