

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 03/04/2025

Voucher No : RV-0425-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865002,85301	0	0	Receive Cheque no. Chq. No. 314503 from Gerrys International against TCSAS-0125-23,TCSAS-0125-27,TCSAS-0125-30, invo
2	10010054	Advance Tax Deducted (Tcss)	3,077	0	Receive Cheque no. Chq. No. 314503 from Gerrys International against TCSAS-0125-23,TCSAS-0125-27,TCSAS-0125-30, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 314503 from Gerrys International against TCSAS-0125-23,TCSAS-0125-27,TCSAS-0125-30, invo
4	1001001240	Gerrys International	0	55,932	Receive Cheque no. Chq. No. 314503 from Gerrys International against TCSAS-0125-23,TCSAS-0125-27,TCSAS-0125-30, invo
TOTAL :			55,932	55,932	

Prepared By : Maha Waris Khan

Approved By : In Progress

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