

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/01/2021

Voucher No : RV-0121-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-09,168	0	0	Receive Cheque no. Chq. 50587389 from Karachi Gymkhana against invoice no. 1020-17, 18, 19, 20
2	10010051	Advance Tax Deducted (CSS)	432	0	Receive Cheque no. Chq. 50587389 from Karachi Gymkhana against invoice no. 1020-17, 18, 19, 20
3	100100177	Karachi Gymkhana	0	9,600	Receive Cheque no. Chq. 50587389 from Karachi Gymkhana against invoice no. 1020-17, 18, 19, 20
TOTAL :			9,600	9,600	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____