

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 22/02/2021

Voucher No : RV-0221-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-05,729	5,729	0	Receive Cheque no. Chq. No. 51227016 from Karachi Gymkhana against CSaS-0121-9,CSaS-1220-40, invo
2	10010051	Advance Tax Deducted (CSS)	271	0	Receive Cheque no. Chq. No. 51227016 from Karachi Gymkhana against CSaS-0121-9,CSaS-1220-40, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 51227016 from Karachi Gymkhana against CSaS-0121-9,CSaS-1220-40, invo
4	100100177	Karachi Gymkhana	0	6,000	Receive Cheque no. Chq. No. 51227016 from Karachi Gymkhana against CSaS-0121-9,CSaS-1220-40, invo
TOTAL :			6,000	6,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____