

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 04/03/2021

Voucher No : RV-0321-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,547	11,547	0	Receive Cheque no. Chq. No. 51431582 from Karachi Gymkhana against CSaS-0121-14,CSaS-0121-18,CSaS-0121-23,CSaS-0121-29,CSaS-0121-32,CSaS-0121-5,CSaS-0221-1, invo
2	10010051	Advance Tax Deducted (CSS)	1,489	0	Receive Cheque no. Chq. No. 51431582 from Karachi Gymkhana against CSaS-0121-14,CSaS-0121-18,CSaS-0121-23,CSaS-0121-29,CSaS-0121-32,CSaS-0121-5,CSaS-0221-1, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 51431582 from Karachi Gymkhana against CSaS-0121-14,CSaS-0121-18,CSaS-0121-23,CSaS-0121-29,CSaS-0121-32,CSaS-0121-5,CSaS-0221-1, invo
4	100100177	Karachi Gymkhana	0	33,036	Receive Cheque no. Chq. No. 51431582 from Karachi Gymkhana against CSaS-0121-14,CSaS-0121-18,CSaS-0121-23,CSaS-0121-29,CSaS-0121-32,CSaS-0121-5,CSaS-0221-1, invo
TOTAL :			33,036	33,036	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____