

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/03/2021

Voucher No : RV-0321-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,929	0	0	Receive Cheque no. Chq. No. 181323588 from Karachi Gymkhana against CSaS-0221-10,CSaS-0221-11,CSaS-0221-25,CSaS-0221-8, invo
2	10010051	Advance Tax Deducted (CSS)	563	0	Receive Cheque no. Chq. No. 181323588 from Karachi Gymkhana against CSaS-0221-10,CSaS-0221-11,CSaS-0221-25,CSaS-0221-8, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 181323588 from Karachi Gymkhana against CSaS-0221-10,CSaS-0221-11,CSaS-0221-25,CSaS-0221-8, invo
4	100100177	Karachi Gymkhana	0	12,492	Receive Cheque no. Chq. No. 181323588 from Karachi Gymkhana against CSaS-0221-10,CSaS-0221-11,CSaS-0221-25,CSaS-0221-8, invo
TOTAL :			12,492	12,492	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____