

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 13/04/2021

Voucher No : RV-0421-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-017,966	17,966	0	Receive Cheque no. Chq. No. 81323697 from Karachi Gymkhana against CSaS-0221-28,CSaS-0221-30, invo
2	10010051	Advance Tax Deducted (CSS)	847	0	Receive Cheque no. Chq. No. 81323697 from Karachi Gymkhana against CSaS-0221-28,CSaS-0221-30, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 81323697 from Karachi Gymkhana against CSaS-0221-28,CSaS-0221-30, invo
4	100100177	Karachi Gymkhana	0	18,813	Receive Cheque no. Chq. No. 81323697 from Karachi Gymkhana against CSaS-0221-28,CSaS-0221-30, invo
TOTAL :			18,813	18,813	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____