

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 07/05/2021

Voucher No : RV-0521-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-09,772	0	0	Receive Cheque no. Chq. No. 181322904 from Karachi Gymkhana against CSaS-0221-32,CSaS-0221-34,CSaS-0321-5, invo
2	10010051	Advance Tax Deducted (CSS)	460	0	Receive Cheque no. Chq. No. 181322904 from Karachi Gymkhana against CSaS-0221-32,CSaS-0221-34,CSaS-0321-5, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 181322904 from Karachi Gymkhana against CSaS-0221-32,CSaS-0221-34,CSaS-0321-5, invo
4	100100177	Karachi Gymkhana	0	10,232	Receive Cheque no. Chq. No. 181322904 from Karachi Gymkhana against CSaS-0221-32,CSaS-0221-34,CSaS-0321-5, invo
TOTAL :			10,232	10,232	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_