

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 10/09/2021

Voucher No : RV-0921-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100177	Karachi Gymkhana	0	3,732	Receive Cheque no. Chq. No. 215560253 from Karachi Gymkhana against CSaS-0521-14,CSaS-0621-12, invo
2	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 215560253 from Karachi Gymkhana against CSaS-0521-14,CSaS-0621-12, invo
3	10010051	Advance Tax Deducted (CSS)	168	0	Receive Cheque no. Chq. No. 215560253 from Karachi Gymkhana against CSaS-0521-14,CSaS-0621-12, invo
4	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-03,564		0	Receive Cheque no. Chq. No. 215560253 from Karachi Gymkhana against CSaS-0521-14,CSaS-0621-12, invo
TOTAL :			3,732	3,732	

Prepared By : Maha Waris Khan

Approved By : In Progress

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