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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>10/09/2021</u>

Voucher No : <u>RV-0921-7</u>

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. 0027-0081-000	310-03,564	0	Receive Cheque no. Chq. No. 215560253 from Karachi Gymkhana against CSaS-0521-14,CSaS-0621-12, invo
	TOTAL : 3,732				

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :