

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 10/09/2021

Voucher No : RV-0921-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	20,230	0	Receive Cheque no. Chq. No. 215560209 from Karachi Gymkhana against CSaS-0621-13,CSaS-0621-19,CSaS-0621-20,CSaS-0621-28,CSaS-0721-11,CSaS-0721-12,CSaS-0721-13, invo
2	10010051	Advance Tax Deducted (CSS)	951	0	Receive Cheque no. Chq. No. 215560209 from Karachi Gymkhana against CSaS-0621-13,CSaS-0621-19,CSaS-0621-20,CSaS-0621-28,CSaS-0721-11,CSaS-0721-12,CSaS-0721-13, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 215560209 from Karachi Gymkhana against CSaS-0621-13,CSaS-0621-19,CSaS-0621-20,CSaS-0621-28,CSaS-0721-11,CSaS-0721-12,CSaS-0721-13, invo
4	100100177	Karachi Gymkhana	0	21,181	Receive Cheque no. Chq. No. 215560209 from Karachi Gymkhana against CSaS-0621-13,CSaS-0621-19,CSaS-0621-20,CSaS-0621-28,CSaS-0721-11,CSaS-0721-12,CSaS-0721-13, invo
TOTAL :			21,181	21,181	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____