

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/10/2021

Voucher No : RV-1021-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	39,169	0	Receive Cheque no. Chq. No. 244760816 from Karachi Gymkhana against CSaS-0621-34,CSaS-0821-13A,CSaS-0821-19,CSaS-0821-25,CSaS-0821-8A,CSaS-0921-10, invo
2	10010051	Advance Tax Deducted (CSS)	1,877	0	Receive Cheque no. Chq. No. 244760816 from Karachi Gymkhana against CSaS-0621-34,CSaS-0821-13A,CSaS-0821-19,CSaS-0821-25,CSaS-0821-8A,CSaS-0921-10, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 244760816 from Karachi Gymkhana against CSaS-0621-34,CSaS-0821-13A,CSaS-0821-19,CSaS-0821-25,CSaS-0821-8A,CSaS-0921-10, invo
4	100100177	Karachi Gymkhana	0	41,046	Receive Cheque no. Chq. No. 244760816 from Karachi Gymkhana against CSaS-0621-34,CSaS-0821-13A,CSaS-0821-19,CSaS-0821-25,CSaS-0821-8A,CSaS-0921-10, invo
TOTAL :			41,046	41,046	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____