

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 04/01/2022

Voucher No : RV-0122-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-02B,118	0	0	Receive Cheque no. Chq. No. 244760620 from Karachi Gymkhana against CSaS-0921-38,CSaS-0921-39,CSaS-0921-44,CSaS-0921-45,CSaS-1021-11,CSaS-1021-3,CSaS-1021-9, invo
2	10010051	Advance Tax Deducted (CSS)	1,090	0	Receive Cheque no. Chq. No. 244760620 from Karachi Gymkhana against CSaS-0921-38,CSaS-0921-39,CSaS-0921-44,CSaS-0921-45,CSaS-1021-11,CSaS-1021-3,CSaS-1021-9, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 244760620 from Karachi Gymkhana against CSaS-0921-38,CSaS-0921-39,CSaS-0921-44,CSaS-0921-45,CSaS-1021-11,CSaS-1021-3,CSaS-1021-9, invo
4	100100177	Karachi Gymkhana	0	24,208	Receive Cheque no. Chq. No. 244760620 from Karachi Gymkhana against CSaS-0921-38,CSaS-0921-39,CSaS-0921-44,CSaS-0921-45,CSaS-1021-11,CSaS-1021-3,CSaS-1021-9, invo
TOTAL :			24,208	24,208	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____