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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 05/01/2022 Voucher No: RV-0122-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-0Ѣ,430	0	Receive Cheque no. Chq. from Karachi Grammer School against CSaS-1221-25, invo
2	10010051	Advance Tax Deducted (CSS)	270	0	Receive Cheque no. Chq. from Karachi Grammer School against CSaS-1221-25, invo
3	50010021	Unregistered GST Expenses (Css)	300	0	Receive Cheque no. Chq. from Karachi Grammer School against CSaS-1221-25, invo
4	1001001163	Karachi Grammer School	0	6,000	Receive Cheque no. Chq. from Karachi Grammer School against CSaS-1221-25, invo
TOTAL:			6,000	6,000	

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress