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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# **Receipt Voucher**

### Transaction Date : <u>20/05/2022</u>

Voucher No : <u>RV-0522-23</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-558,997	0	Receive Cheque no. Chq. No. 258672509 from Karachi Gymkhana against CSaS-0122-47,CSaS-0222-13,CSaS-0222-26,CSaS-0222-29, invo
2	10010051	Advance Tax Deducted (CSS)	2,544	0	Receive Cheque no. Chq. No. 258672509 from Karachi Gymkhana against CSaS-0122-47,CSaS-0222-13,CSaS-0222-26,CSaS-0222-29, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 258672509 from Karachi Gymkhana against CSaS-0122-47,CSaS-0222-13,CSaS-0222-26,CSaS-0222-29, invo
4	100100177	Karachi Gymkhana	0	56,541	Receive Cheque no. Chq. No. 258672509 from Karachi Gymkhana against CSaS-0122-47,CSaS-0222-13,CSaS-0222-26,CSaS-0222-29, invo
		TOTAL :	56,541	56,541	

Prepared By : <u>N</u>

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :