

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 20/05/2022

Voucher No : RV-0522-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,191	0	0	Receive Cheque no. Chq. No. 271199906 from Karachi Gymkhana against CSaS-0122-34,CSaS-0122-54,CSaS-0122-9,CSaS-0222-14, invo
2	10010051	Advance Tax Deducted (CSS)	669	0	Receive Cheque no. Chq. No. 271199906 from Karachi Gymkhana against CSaS-0122-34,CSaS-0122-54,CSaS-0122-9,CSaS-0222-14, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 271199906 from Karachi Gymkhana against CSaS-0122-34,CSaS-0122-54,CSaS-0122-9,CSaS-0222-14, invo
4	100100177	Karachi Gymkhana	0	14,860	Receive Cheque no. Chq. No. 271199906 from Karachi Gymkhana against CSaS-0122-34,CSaS-0122-54,CSaS-0122-9,CSaS-0222-14, invo
TOTAL :			14,860	14,860	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____