

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 20/05/2022

Voucher No : RV-0522-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-017,434	0	0	Receive Cheque no. Chq. No. 258672567 from Karachi Gymkhana against CSaS-0122-21,CSaS-0122-22,CSaS-0122-46,CSaS-0122-7,CSaS-0122-8, invo
2	10010051	Advance Tax Deducted (CSS)	2,235	0	Receive Cheque no. Chq. No. 258672567 from Karachi Gymkhana against CSaS-0122-21,CSaS-0122-22,CSaS-0122-46,CSaS-0122-7,CSaS-0122-8, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 258672567 from Karachi Gymkhana against CSaS-0122-21,CSaS-0122-22,CSaS-0122-46,CSaS-0122-7,CSaS-0122-8, invo
4	100100177	Karachi Gymkhana	0	49,669	Receive Cheque no. Chq. No. 258672567 from Karachi Gymkhana against CSaS-0122-21,CSaS-0122-22,CSaS-0122-46,CSaS-0122-7,CSaS-0122-8, invo
TOTAL :			49,669	49,669	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____