

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/07/2022

Voucher No : RV-0722-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-0003101152,728	168,728	0	Receive Cheque no. Chq. Online from Karachi Grammer School against CSaS-0522-16,CSaS-0522-27,CSaS-0522-28,CSaS-0522-42, invo
2	10010051	Advance Tax Deducted (CSS)	7,594	0	Receive Cheque no. Chq. Online from Karachi Grammer School against CSaS-0522-16,CSaS-0522-27,CSaS-0522-28,CSaS-0522-42, invo
3	50010021	Unregistered GST Expenses (Css)	8,438	0	Receive Cheque no. Chq. Online from Karachi Grammer School against CSaS-0522-16,CSaS-0522-27,CSaS-0522-28,CSaS-0522-42, invo
4	1001001163	Karachi Grammer School	0	168,760	Receive Cheque no. Chq. Online from Karachi Grammer School against CSaS-0522-16,CSaS-0522-27,CSaS-0522-28,CSaS-0522-42, invo
TOTAL :			168,760	168,760	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____