

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 10/08/2022

Voucher No : RV-0822-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-02,517	0	0	Receive Cheque no. Chq. No. 278761003 from Karachi Gymkhana against CSaS-0422-40,CSaS-0522-18,CSaS-0522-46,CSaS-0622-16,CSaS-0622-7, invo
2	10010051	Advance Tax Deducted (CSS)	2,934	0	Receive Cheque no. Chq. No. 278761003 from Karachi Gymkhana against CSaS-0422-40,CSaS-0522-18,CSaS-0522-46,CSaS-0622-16,CSaS-0622-7, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 278761003 from Karachi Gymkhana against CSaS-0422-40,CSaS-0522-18,CSaS-0522-46,CSaS-0622-16,CSaS-0622-7, invo
4	100100177	Karachi Gymkhana	0	75,451	Receive Cheque no. Chq. No. 278761003 from Karachi Gymkhana against CSaS-0422-40,CSaS-0522-18,CSaS-0522-46,CSaS-0622-16,CSaS-0622-7, invo
TOTAL :			75,451	75,451	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____