

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 26/09/2022

Voucher No : RV-0922-63

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-02	22,428	0	Receive Cheque no. Chq. No. 278760518 from Karachi Gymkhana against CSaS-0722-6,CSaS-0722-8, invo
2	10010051	Advance Tax Deducted (CSS)	1,057	0	Receive Cheque no. Chq. No. 278760518 from Karachi Gymkhana against CSaS-0722-6,CSaS-0722-8, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 278760518 from Karachi Gymkhana against CSaS-0722-6,CSaS-0722-8, invo
4	100100177	Karachi Gymkhana	0	23,485	Receive Cheque no. Chq. No. 278760518 from Karachi Gymkhana against CSaS-0722-6,CSaS-0722-8, invo
TOTAL :			23,485	23,485	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____