

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 10/10/2022

Voucher No : RV-1022-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-05,611	0	0	Receive Cheque no. Chq. Online from Karachi Grammer School against CSaS-0922-29,CSaS-0922-30, invo
2	10010051	Advance Tax Deducted (CSS)	279	0	Receive Cheque no. Chq. Online from Karachi Grammer School against CSaS-0922-29,CSaS-0922-30, invo
3	50010021	Unregistered GST Expenses (Css)	310	0	Receive Cheque no. Chq. Online from Karachi Grammer School against CSaS-0922-29,CSaS-0922-30, invo
4	1001001163	Karachi Grammer School	0	6,200	Receive Cheque no. Chq. Online from Karachi Grammer School against CSaS-0922-29,CSaS-0922-30, invo
TOTAL :			6,200	6,200	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____