

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 02/12/2022

Voucher No : RV-1222-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310254,033	254,033	0	Receive Cheque no. Chq. Online from Karachi Grammer School against CSaS-1022-28,CSaS-1122-17, invo
2	10010051	Advance Tax Deducted (CSS)	12,632	0	Receive Cheque no. Chq. Online from Karachi Grammer School against CSaS-1022-28,CSaS-1122-17, invo
3	50010021	Unregistered GST Expenses (Css)	14,035	0	Receive Cheque no. Chq. Online from Karachi Grammer School against CSaS-1022-28,CSaS-1122-17, invo
4	1001001163	Karachi Grammer School	0	280,700	Receive Cheque no. Chq. Online from Karachi Grammer School against CSaS-1022-28,CSaS-1122-17, invo
TOTAL :			280,700	280,700	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____