

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 09/01/2023

Voucher No : RV-0123-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	49,338	0	Receive Cheque no. Chq. No. 293222134 from Karachi Gymkhana against CSaS-0922-38,CSaS-1022-26,CSaS-1022-30,CSaS-1022-31, invo
2	10010051	Advance Tax Deducted (CSS)	2,325	0	Receive Cheque no. Chq. No. 293222134 from Karachi Gymkhana against CSaS-0922-38,CSaS-1022-26,CSaS-1022-30,CSaS-1022-31, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 293222134 from Karachi Gymkhana against CSaS-0922-38,CSaS-1022-26,CSaS-1022-30,CSaS-1022-31, invo
4	100100177	Karachi Gymkhana	0	51,663	Receive Cheque no. Chq. No. 293222134 from Karachi Gymkhana against CSaS-0922-38,CSaS-1022-26,CSaS-1022-30,CSaS-1022-31, invo
TOTAL :			51,663	51,663	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____