

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 07/03/2023

Voucher No : RV-0323-9

| S.#     | A/c code   | Particulars                                             | Debit   | Credit  | Narration                                                                     |
|---------|------------|---------------------------------------------------------|---------|---------|-------------------------------------------------------------------------------|
| 1       | 100100129  | BANK Bank Al Habib CSS a/c no. 0027-0081-0003101025,071 | 138,200 | 0       | Receive Cheque no. Chq. from Karachi Grammer School against CSaS-0223-2, invo |
| 2       | 10010051   | Advance Tax Deducted (CSS)                              | 6,219   | 0       | Receive Cheque no. Chq. from Karachi Grammer School against CSaS-0223-2, invo |
| 3       | 50010021   | Unregistered GST Expenses (Css)                         | 6,910   | 0       | Receive Cheque no. Chq. from Karachi Grammer School against CSaS-0223-2, invo |
| 4       | 1001001163 | Karachi Grammer School                                  | 0       | 138,200 | Receive Cheque no. Chq. from Karachi Grammer School against CSaS-0223-2, invo |
| TOTAL : |            |                                                         | 138,200 | 138,200 |                                                                               |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_