

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. 0027-0081-000310105,071	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 : _____