

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 08/03/2023

Voucher No : RV-0323-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,182	11,182	0	Receive Cheque no. Chq. No. 27230006 from Karachi Gymkhana against CSaS-1122-32,CSaS-1222-30,CSaS-1222-39, invo
2	10010051	Advance Tax Deducted (CSS)	668	0	Receive Cheque no. Chq. No. 27230006 from Karachi Gymkhana against CSaS-1122-32,CSaS-1222-30,CSaS-1222-39, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 27230006 from Karachi Gymkhana against CSaS-1122-32,CSaS-1222-30,CSaS-1222-39, invo
4	100100177	Karachi Gymkhana	0	14,850	Receive Cheque no. Chq. No. 27230006 from Karachi Gymkhana against CSaS-1122-32,CSaS-1222-30,CSaS-1222-39, invo
TOTAL :			14,850	14,850	

Prepared By : Maha Waris Khan

Approved By : In Progress

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