

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 16/03/2023

Voucher No : RV-0323-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-017,664	17,664	0	Receive Cheque no. Chq. No. 27230120 from Karachi Gymkhana against CSaS-0123-2,CSaS-0123-3,CSaS-0123-8, invo
2	10010051	Advance Tax Deducted (CSS)	2,246	0	Receive Cheque no. Chq. No. 27230120 from Karachi Gymkhana against CSaS-0123-2,CSaS-0123-3,CSaS-0123-8, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 27230120 from Karachi Gymkhana against CSaS-0123-2,CSaS-0123-3,CSaS-0123-8, invo
4	100100177	Karachi Gymkhana	0	49,910	Receive Cheque no. Chq. No. 27230120 from Karachi Gymkhana against CSaS-0123-2,CSaS-0123-3,CSaS-0123-8, invo
TOTAL :			49,910	49,910	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____