

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 28/04/2023

Voucher No : RV-0423-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-06	45,150	0	Receive Cheque no. Chq. No. 27230277 from Karachi Gymkhana against COSOn1-0223-7,CSaS-0123-44,CSaS-0223-6, invo
2	10010051	Advance Tax Deducted (CSS)	2,175	0	Receive Cheque no. Chq. No. 27230277 from Karachi Gymkhana against COSOn1-0223-7,CSaS-0123-44,CSaS-0223-6, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 27230277 from Karachi Gymkhana against COSOn1-0223-7,CSaS-0123-44,CSaS-0223-6, invo
4	100100177	Karachi Gymkhana	0	48,325	Receive Cheque no. Chq. No. 27230277 from Karachi Gymkhana against COSOn1-0223-7,CSaS-0123-44,CSaS-0223-6, invo
TOTAL :			48,325	48,325	

Prepared By : Maha Waris Khan

Approved By : In Progress

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