

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 26/05/2023

Voucher No : RV-0523-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-05,557	5,557	0	Receive Cheque no. Chq. No. 36219329 from Karachi Gymkhana against CSaS-0123-28,CSaS-0223-5,CSaS-0423-14, invo
2	10010051	Advance Tax Deducted (CSS)	262	0	Receive Cheque no. Chq. No. 36219329 from Karachi Gymkhana against CSaS-0123-28,CSaS-0223-5,CSaS-0423-14, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 36219329 from Karachi Gymkhana against CSaS-0123-28,CSaS-0223-5,CSaS-0423-14, invo
4	100100177	Karachi Gymkhana	0	5,819	Receive Cheque no. Chq. No. 36219329 from Karachi Gymkhana against CSaS-0123-28,CSaS-0223-5,CSaS-0423-14, invo
TOTAL :			5,819	5,819	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____