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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : 26/05/2023

Voucher No : <u>RV-0523-34</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-05,557	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 :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :