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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : 09/06/2023

Voucher No : <u>RV-0623-13</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-048,870	0	Receive Cheque no. Chq. from Karachi Grammer School against CSaS-0523-28, invo
2	10010051	Advance Tax Deducted (CSS)	2,430	0	Receive Cheque no. Chq. from Karachi Grammer School against CSaS-0523-28, invo
3	50010021	Unregistered GST Expenses (Css)	2,700	0	Receive Cheque no. Chq. from Karachi Grammer School against CSaS-0523-28, invo
4	1001001163	Karachi Grammer School	0	54,000	Receive Cheque no. Chq. from Karachi Grammer School against CSaS-0523-28, invo
		TOTAL :	54,000	54,000	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :