

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 09/06/2023

Voucher No : RV-0623-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	310,870	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 : Maha Waris Khan

Approved By : In Progress

Paid To : _____