

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 13/07/2023

Voucher No : RV-0723-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	10,842	0	Receive Cheque no. Chq. from Karachi Grammer School against CSaS-0623-33, invo
2	10010051	Advance Tax Deducted (CSS)	5,582	0	Receive Cheque no. Chq. from Karachi Grammer School against CSaS-0623-33, invo
3	50010021	Unregistered GST Expenses (Css)	5,075	0	Receive Cheque no. Chq. from Karachi Grammer School against CSaS-0623-33, invo
4	1001001163	Karachi Grammer School	0	101,499	Receive Cheque no. Chq. from Karachi Grammer School against CSaS-0623-33, invo
TOTAL :			101,499	101,499	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____