

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 24/08/2020

Voucher No : RV-0820-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-012,606	12,606	0	Receive Cheque no. Chq. No. 48346005 from Karachi Gymkhana against CSaS-0720-21,CSaS-0720-22, invo
2	10010051	Advance Tax Deducted (CSS)	594	0	Receive Cheque no. Chq. No. 48346005 from Karachi Gymkhana against CSaS-0720-21,CSaS-0720-22, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 48346005 from Karachi Gymkhana against CSaS-0720-21,CSaS-0720-22, invo
4	100100177	Karachi Gymkhana	0	13,200	Receive Cheque no. Chq. No. 48346005 from Karachi Gymkhana against CSaS-0720-21,CSaS-0720-22, invo
TOTAL :			13,200	13,200	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_