

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 26/09/2023

Voucher No : RV-0923-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-02,824	22,824	0	Receive Cheque no. Chq. No. 36220123 from Karachi Gymkhana against CSaS-0623-29,CSaS-0623-40, invo
2	10010051	Advance Tax Deducted (CSS)	1,076	0	Receive Cheque no. Chq. No. 36220123 from Karachi Gymkhana against CSaS-0623-29,CSaS-0623-40, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 36220123 from Karachi Gymkhana against CSaS-0623-29,CSaS-0623-40, invo
4	100100177	Karachi Gymkhana	0	23,900	Receive Cheque no. Chq. No. 36220123 from Karachi Gymkhana against CSaS-0623-29,CSaS-0623-40, invo
TOTAL :			23,900	23,900	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____