

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 18/09/2020

Voucher No : RV-0920-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,156	11,156	0	Receive Cheque no. Chq. No. 48600692 from Karachi Gymkhana against CSaS-0720-23,CSaS-0720-33, invo
2	10010051	Advance Tax Deducted (CSS)	668	0	Receive Cheque no. Chq. No. 48600692 from Karachi Gymkhana against CSaS-0720-23,CSaS-0720-33, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 48600692 from Karachi Gymkhana against CSaS-0720-23,CSaS-0720-33, invo
4	100100177	Karachi Gymkhana	0	14,824	Receive Cheque no. Chq. No. 48600692 from Karachi Gymkhana against CSaS-0720-23,CSaS-0720-33, invo
TOTAL :			14,824	14,824	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____