

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 14/11/2023

Voucher No : RV-1123-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-09	79,076	0	Receive Cheque no. Chq. from Karachi Grammer School against CSaS-0823-3, invo
2	10010051	Advance Tax Deducted (CSS)	4,861	0	Receive Cheque no. Chq. from Karachi Grammer School against CSaS-0823-3, invo
3	50010021	Unregistered GST Expenses (Css)	4,418	0	Receive Cheque no. Chq. from Karachi Grammer School against CSaS-0823-3, invo
4	1001001163	Karachi Grammer School	0	88,355	Receive Cheque no. Chq. from Karachi Grammer School against CSaS-0823-3, invo
TOTAL :			88,355	88,355	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____