

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/11/2023

Voucher No : RV-1123-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-025,562	25,562	0	Receive Cheque no. Chq. No. 52293366 from Karachi Gymkhana against CSaS-0723-14,CSaS-0723-41,CSaS-0723-46,CSaS-0823-22,CSaS-0823-51, invo
2	10010051	Advance Tax Deducted (CSS)	1,488	0	Receive Cheque no. Chq. No. 52293366 from Karachi Gymkhana against CSaS-0723-14,CSaS-0723-41,CSaS-0723-46,CSaS-0823-22,CSaS-0823-51, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 52293366 from Karachi Gymkhana against CSaS-0723-14,CSaS-0723-41,CSaS-0723-46,CSaS-0823-22,CSaS-0823-51, invo
4	100100177	Karachi Gymkhana	0	27,050	Receive Cheque no. Chq. No. 52293366 from Karachi Gymkhana against CSaS-0723-14,CSaS-0723-41,CSaS-0723-46,CSaS-0823-22,CSaS-0823-51, invo
TOTAL :			27,050	27,050	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____