

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 04/12/2023

Voucher No : RV-1223-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-08	196,196	0	Receive Cheque no. Chq. No. 52293286 from Karachi Gymkhana against CSaS-0723-38,CSaS-0823-15, invo
2	10010051	Advance Tax Deducted (CSS)	5,134	0	Receive Cheque no. Chq. No. 52293286 from Karachi Gymkhana against CSaS-0723-38,CSaS-0823-15, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 52293286 from Karachi Gymkhana against CSaS-0723-38,CSaS-0823-15, invo
4	100100177	Karachi Gymkhana	0	93,330	Receive Cheque no. Chq. No. 52293286 from Karachi Gymkhana against CSaS-0723-38,CSaS-0823-15, invo
TOTAL :			93,330	93,330	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____