

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 25/09/2020

Voucher No : RV-0920-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-017,966	17,966	0	Receive Cheque no. Chq. No. 48140644 from Karachi Gymkhana against CSaS-0620-12,CSaS-0720-4,CSaS-0720-5, invo
2	10010051	Advance Tax Deducted (CSS)	846	0	Receive Cheque no. Chq. No. 48140644 from Karachi Gymkhana against CSaS-0620-12,CSaS-0720-4,CSaS-0720-5, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 48140644 from Karachi Gymkhana against CSaS-0620-12,CSaS-0720-4,CSaS-0720-5, invo
4	100100177	Karachi Gymkhana	0	18,812	Receive Cheque no. Chq. No. 48140644 from Karachi Gymkhana against CSaS-0620-12,CSaS-0720-4,CSaS-0720-5, invo
TOTAL :			18,812	18,812	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____