

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 22/05/2024

Voucher No : RV-0524-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,931	11,931	0	Receive Cheque no. Chq. No. 24751436 from Karachi Gymkhana against CSaS-0124-33,CSaS-0124-38, invo
2	10010051	Advance Tax Deducted (CSS)	869	0	Receive Cheque no. Chq. No. 24751436 from Karachi Gymkhana against CSaS-0124-33,CSaS-0124-38, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 24751436 from Karachi Gymkhana against CSaS-0124-33,CSaS-0124-38, invo
4	100100177	Karachi Gymkhana	0	15,800	Receive Cheque no. Chq. No. 24751436 from Karachi Gymkhana against CSaS-0124-33,CSaS-0124-38, invo
TOTAL :			15,800	15,800	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_